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Ontario. Treasury dept.

Estimates of ordinary expenditure and  
capital disbursement. 1960/61-1964/65.



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ESTIMATES

of

Ordinary Expenditure and  
Capital Disbursements

of the

Province of Ontario

for the

Fiscal Year

*Year 1960-65*  
Ending March 31st, 1961

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PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty  
1960

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Publications



# ESTIMATES

of

## Ordinary Expenditure and Capital Disbursements

of the

# Province of Ontario

for the

## Fiscal Year

## Ending March 31st, 1961

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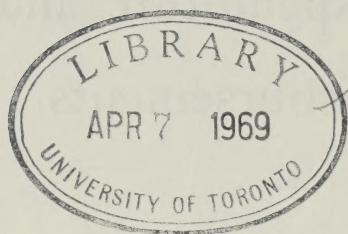
SESSIONAL PAPER No. 2, 1960



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1960





# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1961

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-121	7-14	\$ 16,640,000	\$ 10,000
II	Attorney-General.....	201-220	15-20	21,987,000	213,000
III	Economics.....	301	21	400,000	
IV	Education.....	401-416	23-36	219,846,000	13,990,000
V	Energy Resources.....	501-503	37-38	612,000	1,417,000
VI	Health.....	601-614	39-50	92,195,000	20,000
VII	Highways.....	701-703	51-53	251,478,000	22,000
VIII	Insurance.....	801	55	415,000	
IX	Labour.....	901-912	57-60	14,090,000	10,000
X	Lands and Forests.....	1001-1011	61-65	24,365,000	10,000
XI	Lieutenant-Governor.....	1101	67	21,000	
XII	Mines.....	1201-1207	69-72	3,200,000	11,000
XIII	Municipal Affairs.....	1301-1306	73-75	72,677,000	460,000
XIV	Planning and Development.....	1401-1409	77-80	13,685,000	10,000
XV	Prime Minister.....	1501-1502	81	162,000	14,000
XVI	Provincial Auditor.....	1601	83	435,000	20,000
XVII	Provincial Secretary.....	1701-1707	85-87	3,572,400	16,600
XVIII	Public Welfare.....	1801-1808	89-93	60,736,000	214,000
XIX	Public Works.....	1901-1908	95-98	55,575,000	10,000
XX	Reform Institutions.....	2001-2003	99-103	16,881,000	10,000
XXI	Transport.....	2101-2104	105-107	4,690,000	3,010,000
XXII	Travel and Publicity.....	2201-2208	109-111	1,940,000	10,000
XXIII	Treasury.....	2301-2307	113-116	3,883,000	107,596,000
				879,485,400	127,073,600

### SUMMARY

To be Voted.....	\$ 879,485,400
Statutory.....	127,073,600
Total.....	<u>\$1,006,559,000</u>



# ESTIMATES

OF

## Ordinary Expenditure and Capital Disbursements

OF THE  
PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1961

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	16,150,000	500,000
II	Attorney-General.....	22,200,000	
III	Economics.....	400,000	
IV	Education.....	230,836,000	3,000,000
V	Energy Resources.....	622,000	1,407,000
VI	Health.....	92,215,000	
VII	Highways.....	75,500,000	176,000,000
VIII	Insurance.....	415,000	
IX	Labour.....	3,100,000	11,000,000
X	Lands and Forests.....	24,175,000	200,000
XI	Lieutenant-Governor.....	21,000	
XII	Mines.....	1,711,000	1,500,000
XIII	Municipal Affairs.....	42,137,000	31,000,000
XIV	Planning and Development.....	5,195,000	8,500,000
XV	Prime Minister.....	176,000	
XVI	Provincial Auditor.....	455,000	
XVII	Provincial Secretary.....	3,589,000	
XVIII	Public Welfare.....	49,176,000	11,774,000
XIX	Public Works.....	11,685,000	43,900,000
XX	Reform Institutions.....	16,891,000	
XXI	Transport.....	4,700,000	3,000,000
XXII	Travel and Publicity.....	1,950,000	
XXIII	Treasury.....	100,693,000	10,786,000
		703,992,000	302,567,000

### SUMMARY

Ordinary.....	\$703,992,000
Capital.....	302,567,000
<b>Total.....</b>	<b>\$1,006,559,000</b>





I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
101	Main Office.....	433,200	10,000	443,200
102	Agricultural and Horticultural Societies Branch.....	948,000		948,000
103	Dairy Branch.....	612,000		612,000
104	Extension Branch.....	2,564,800		2,564,800
105	Farm Economics and Statistics Branch.....	277,600		277,600
106	Farm Labour Service Branch.....	25,000		25,000
107	Field Crops Branch.....	225,000		225,000
108	Information Branch.....	237,500		237,500
109	Live Stock Branch.....	1,350,900		1,350,900
110	Markets Branch.....	609,000		609,000
111	Demonstration Farm, New Liskeard.....	50,000		50,000
112	Strathclair Farm, Sault Ste. Marie.....	30,900		30,900
113	Horticultural Experiment Station, Vineland..	410,500		410,500
114	Kemptville Agricultural School.....	494,000		494,000
115	Ontario Agricultural College, Guelph.....	5,066,000		5,066,000
116	Macdonald Institute, Guelph.....	312,700		312,700
117	Ontario Veterinary College, Guelph.....	1,809,500		1,809,500
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	380,400		380,400
119	Ontario Junior Farmer Loan Branch.....	190,000		190,000
120	The Ontario Telephone Authority.....	113,000		113,000
		16,140,000	10,000	16,150,000
	<b>Capital Disbursements</b>			
121	Main Office.....	500,000		500,000
	<b>Grand Total.....</b>	16,640,000	10,000	16,650,000

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
101		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	158,650
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
	4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture..	100,000
	5	Inspection of Apiaries; services, travelling and other expenses.....	26,500
	6	Removal expenses of officials in the Public Service.....	6,000
	7	Grants.....	96,050
		Advanced Registry Board for Beef Cattle.....	\$ 5,000
		Canadian Council on 4H Clubs.....	3,300
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Eastern Ontario Cheesemakers' Association.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	3,500
		Ontario Agricultural Council.....	500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Cattle Improvement Association.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	5,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Food Council.....	2,000
		Ontario Horse Breeders' Association.....	500
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	1,500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Poultry Industry Committee.....	3,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	40,000
		South Western Ontario Live Stock Producers' Association.....	300
		Walkerton Agricultural Society Christmas Fair.....	1,000
		Waterloo Holstein Breeders' Association Inc.....	1,800
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
	10	Automobile Insurance.....	17,000
			433,200
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		<b>Total for Main Office.....</b>	<b>443,200</b>

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		<b>Agricultural and Horticultural Societies Branch</b>	<b>\$</b>
	1	Salaries.....	40,700
	2	Travelling expenses.....	6,300
	3	Maintenance.....	15,000
	4	Judges' services, travelling and other expenses.....	15,000
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	6,000
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	21,000
	7	Grants to Agricultural Societies.....	519,500
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 195,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	14,500
		Special grants to 100-year-old Agricultural Societies..	15,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	275,500
	8	Grants under The Horticultural Societies Act.....	40,000
	9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.....	9,500
	10	Grants under The Community Centres Act.....	275,000
		Total for Agricultural and Horticultural Societies Branch....	948,000
103		<b>Dairy Branch</b>	
	1	Salaries.....	82,600
	2	Travelling expenses.....	10,900
	3	Maintenance.....	3,800
	4	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	30,000
	5	Dairy Instruction, Inspection.....	481,500
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council....	\$194,000
		Salaries.....	287,500
	6	Allowances to Members of the Board.....	3,200
		Total for Dairy Branch.....	612,000
104		<b>Extension Branch</b>	
	1	Salaries.....	108,200
	2	Travelling expenses.....	11,000
	3	Maintenance.....	5,500

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		<b>Extension Branch—Continued</b>	<b>\$</b>
	4	Promotion of Junior Farmer Work.....	120,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000
		Agricultural Representative Service Fruit and Vegetable Extension Service Agricultural Engineering Extension Service Tobacco Extension Service	
	7	Services, expenses and equipment of County and District offices, to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture..... Salaries.....\$1,101,000 Expenses.....465,000	1,566,000
	8	Grants, services and expenses in connection with the Provincial and County Farm Safety Program.....	40,000
		<b>Home Economics Service</b>	
	9	Salaries.....	309,600
	10	Travelling expenses.....	7,000
	11	Maintenance.....	3,500
	12	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home- making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the en- couragement of the work in this Branch as may be directed by the Minister of Agriculture.....	132,000
		Total for Extension Branch.....	2,564,800
105		<b>Farm Economics and Statistics Branch</b>	
	1	Salaries.....	205,400
	2	Travelling expenses.....	29,000
	3	Maintenance and printing.....	28,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	15,200
		Total for Farm Economics and Statistics Branch.....	277,600



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		<b>Farm Labour Service Branch</b>	<b>\$</b>
	1	Salaries.....	3,000
	2	Travelling expenses.....	400
	3	Maintenance.....	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	21,300
		Total for Farm Labour Service Branch.....	25,000
107		<b>Field Crops Branch</b>	
	1	Salaries.....	79,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	78,000
	5	Subventions: Freight on agricultural lime.....	35,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	25,000
		Total for Field Crops Branch.....	225,000
108		<b>Information Branch</b>	
	1	Salaries.....	60,700
	2	Travelling expenses.....	6,600
	3	Maintenance.....	5,200
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture.....	165,000
		Total for Information Branch.....	237,500
109		<b>Live Stock Branch</b>	
	1	Salaries.....	375,300
	2	Travelling expenses.....	69,300
	3	Maintenance.....	7,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	175,000
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	9,300

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		<b>Live Stock Branch—Continued</b>	<b>\$</b>
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	35,000
	7	Expenses re The Warble Fly Control Act and Regulations thereunder.....	75,000
	8	Expenses re Brucellosis Control.....	540,000
	9	Veterinary Services: Community Sales.....	65,000
		Total for Live Stock Branch.....	1,350,900
110		<b>Markets Branch</b>	
		Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries.....	484,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	10,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture.....	48,000
	5	Administration and enforcement of The Plant Diseases Act, 1954; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	60,000
		Total for Markets Branch.....	609,000
111		<b>Demonstration Farm, New Liskeard</b>	
	1	Salaries.....	21,500
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	28,500
		Total for Demonstration Farm.....	50,000
112		<b>Strathclair Farm, Sault Ste. Marie</b>	
	1	Salaries.....	17,600
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	13,300
		Total for Strathclair Farm.....	30,900

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
113		<b>Horticultural Experiment Station, Vineland</b>	\$
	1	Salaries.....	242,600
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	77,200
	3	Fruit merchandising experimental work.....	5,000
		<b>Horticultural Products Laboratory</b>	
	4	Salaries.....	70,500
	5	Maintenance and travelling expenses.....	15,200
		Total for Horticultural Experiment Station.....	410,500
114		<b>Kemptville Agricultural School</b>	
	1	Salaries.....	330,000
	2	Expenses.....	164,000
		Total for Kemptville Agricultural School.....	494,000
115		<b>Ontario Agricultural College, Guelph</b>	
	1	Salaries.....	3,647,000
	2	Expenses.....	1,419,000
		Total for Ontario Agricultural College.....	5,066,000
116		<b>Macdonald Institute, Guelph</b>	
	1	Salaries.....	255,200
	2	Expenses.....	57,500
		Total for Macdonald Institute.....	312,700
117		<b>Ontario Veterinary College, Guelph</b>	
	1	Salaries.....	1,183,700
	2	Expenses.....	441,900
	3	Kemptville Unit — Salaries and expenses.....	60,100
	4	Ridgetown Unit — Salaries and expenses.....	33,200
	5	O.V.C. share of campus costs, power, fuel, light, laundry, etc....	90,600
		Total for Ontario Veterinary College.....	1,809,500



## I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
118		<b>Western Ontario Agricultural School and Experimental Farm, Ridgetown</b>	\$
	1	Salaries.....	216,600
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	163,800
		Total for Western Ontario Agricultural School and Experimental Farm.....	380,400
119		<b>Ontario Junior Farmer Loan Branch</b> (The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	171,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	7,500
	4	Fees and other expenses.....	1,500
		Total for Ontario Junior Farmer Loan Branch.....	190,000
120		<b>Ontario Telephone Authority</b>	
	1	Salaries.....	86,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	7,000
		Total for Ontario Telephone Authority.....	113,000
		<b>Total Ordinary Expenditure.....</b>	<b>16,150,000</b>
No. of Vote	No. of Item	SERVICE	Amount
121		<b>CAPITAL DISBURSEMENTS</b>	\$
		<b>Main Office</b>	
	1	Loans in accordance with The Co-operative Loans Act.....	450,000
	2	Provision for revolving fund for The Ontario Telephone Develop- ment Corporation.....	50,000
		<b>Total Capital Disbursements.....</b>	<b>500,000</b>

## II. — DEPARTMENT OF ATTORNEY-GENERAL

## SUMMARY

No. of Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
201	Main Office.....	436,000	10,000	446,000
202	Legislative Counsel and Registrar of Regulations.....	421,000		421,000
203	Traffic Safety Program.....	40,000		40,000
204	Judges' Staff—Supreme Court of Ontario....	81,000	31,000	112,000
205	Master—Supreme Court of Ontario.....	103,000		103,000
206	Registrar—Supreme Court of Ontario.....	183,000		183,000
207	Supreme Court Reporters.....	177,000		177,000
208	Master of Titles.....	245,000		245,000
209	Director of Titles.....	45,000		45,000
210	Laboratory.....	214,000		214,000
211	Probation Services.....	1,150,000		1,150,000
212	Fire Marshal.....	591,000		591,000
213	Ontario Securities Commission.....	248,000		248,000
214	Inspector of Legal Offices.....	2,961,000	168,000	3,129,000
215	Criminal Justice Accounts.....	1,174,000	4,000	1,178,000
216	Ontario Provincial Police.....	12,800,000		12,800,000
217	Official Guardian.....	296,000		296,000
218	Public Trustee.....	755,000		755,000
219	Accountant—Supreme Court of Ontario....	47,000		47,000
220	Co-ordinator of Justice Administration.....	20,000		20,000
	<b>Grand Total.....</b>	<b>21,987,000</b>	<b>213,000</b>	<b>22,200,000</b>

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
201		<b>Main Office</b>	<b>\$</b>
	1	Salaries .....	281,000
	2	Travelling expenses .....	8,000
	3	Maintenance .....	25,000
	4	Crown Counsel Prosecutions .....	28,000
	5	General Litigation and Legal Services .....	5,000
	6	Commissions and Sundry Investigations .....	5,000
	7	Law Revision and other Committees Expenses .....	14,000
	8	Workmen's Compensation Board—awards and costs .....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws .....	4,000
	10	Grants to County Law Libraries .....	9,000
	11	Law Library—Books, reports, etc. ....	2,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General ...	9,000
	13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area .....	25,000
	14	Municipal Police Education .....	20,000
			436,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3 .....	10,000
		Total for Main Office .....	446,000
202		<b>Legislative Counsel and Registrar of Regulations</b>	
	1	Salaries .....	68,000
	2	Maintenance .....	353,000
		Total for Legislative Counsel and Registrar of Regulations ..	421,000
203		<b>Traffic Safety Program</b>	
	1	Administrative expenses .....	40,000
		Salaries .....	\$ 12,000
		Travelling expenses .....	2,000
		Furtherance of local safety councils .....	10,000
		Newspaper advertising .....	10,000
		Stationery, printing and maintenance .....	6,000
		Total for Traffic Safety Program .....	40,000



## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		<b>Judges' Staff—Supreme Court of Ontario</b>	<b>\$</b>
	1	Salaries.....	73,500
	2	Maintenance.....	5,000
	3	Grant to Judges' Library.....	2,500
			81,000
	S	Allowances to Judges under R.S.O. 1950, Chap. 122.....	31,000
		Total for Judges' Staff—Supreme Court of Ontario.....	112,000
205		<b>Master—Supreme Court of Ontario</b>	
	1	Salaries.....	96,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	103,000
206		<b>Registrar—Supreme Court of Ontario</b>	
	1	Salaries.....	166,000
	2	Maintenance.....	17,000
		Total for Registrar—Supreme Court of Ontario.....	183,000
207		<b>Supreme Court Reporters</b>	
	1	Salaries.....	137,000
	2	Travelling expenses.....	30,000
	3	Maintenance.....	10,000
		Total for Supreme Court Reporters.....	177,000
208		<b>Master of Titles</b>	
	1	Salaries.....	220,000
	2	Maintenance.....	25,000
		Total for Master of Titles.....	245,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		<b>Director of Titles</b>	<b>\$</b>
	1	Salaries.....	36,000
	2	Maintenance.....	9,000
		Total for Director of Titles.....	45,000
210		<b>Laboratory</b>	
	1	Salaries.....	164,000
	2	Maintenance.....	50,000
		Total for Laboratory.....	214,000
211		<b>Probation Services</b>	
	1	Salaries.....	1,027,000
	2	Travelling expenses.....	78,000
	3	Maintenance.....	40,000
	4	Convention expenses—Probation Officers.....	2,000
	5	Grant—Ontario Universities—Correctional Work.....	3,000
		Total for Probation Services.....	1,150,000
212		<b>Fire Marshal</b>	
	1	Salaries.....	361,000
	2	Travelling expenses.....	64,000
	3	Maintenance.....	166,000
		Total for Fire Marshal.....	591,000
213		<b>Ontario Securities Commission</b>	
	1	Salaries.....	225,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	12,000
	4	Investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	248,000
214		<b>Inspector of Legal Offices</b>	
		Inspector's Office	
	1	Salaries.....	83,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		<b>Inspector of Legal Offices—Continued</b>	<b>\$</b>
	5	Salaries—Crown Attorneys.....	658,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	336,000
	7	Salaries—Sheriffs, etc.....	1,760,000
	8	Maintenance—County and District Offices.....	82,000
	9	County Judges—travelling expenses attending Division Courts....	13,000
			2,961,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	106,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans— R.S.O. 1950, Chap. 336, Sec. 92.....	10,000
	S	Supplementing Income of Registrars of Deeds— 15 Geo. VI, 1951, Chap. 78, Sec. 3.....	2,000
		Total for Inspector of Legal Offices.....	3,129,000
215		<b>Criminal Justice Accounts</b>	
		Audit Office	
	1	Salaries.....	20,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	35,000
	4	Administration of Justice—Districts.....	350,000
	5	Salaries—District Treasurers and Court Reporters.....	61,000
		Magistrates and Juvenile Courts	
	6	Salaries.....	566,000
	7	Travelling expenses and contingencies.....	75,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	40,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	5,000
	10	Salary—Supervising Coroner.....	1,000
	11	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
	12	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	4,000
	13	Police College—Research expenditures.....	10,000
			1,174,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13.	4,000
		Total for Criminal Justice Accounts.....	1,178,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
216		<b>Ontario Provincial Police</b>	<b>\$</b>
	1	Salaries.....	9,200,000
	2	Travelling expenses.....	1,775,000
	3	Maintenance.....	1,525,000
	4	Ontario Police College.....	40,000
	5	Radio Communicating System.....	260,000
		Total for Ontario Provincial Police.....	12,800,000
217		<b>Official Guardian</b>	
	1	Salaries.....	137,000
	2	Maintenance.....	25,000
			162,000
		Administration of The Matrimonial Causes Act	
	3	Salaries.....	42,000
	4	Maintenance.....	10,000
	5	Services of Agents.....	7,000
	6	Special Services—Children's Aid Societies.....	75,000
		Total for Official Guardian.....	296,000
218		<b>Public Trustee</b>	
	1	Salaries.....	575,000
	2	Maintenance.....	180,000
		Total for Public Trustee.....	755,000
219		<b>Accountant—Supreme Court of Ontario</b>	
	1	Salaries.....	32,000
	2	Maintenance.....	15,000
		Total for Accountant, Supreme Court of Ontario.....	47,000
220		<b>Co-ordinator of Justice Administration</b>	
	1	Salaries.....	15,000
	2	Maintenance.....	5,000
		Total for Co-ordinator of Justice Administration.....	20,000
		<b>Total Ordinary Expenditure.....</b>	<b>22,200,000</b>



III. — DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
301	Main Office.....	400,000		400,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
301		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	327,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	54,000
	4	Fees and expenses for special studies and research.....	14,000
		<b>Total Ordinary Expenditure.....</b>	<b>400,000</b>



## IV. — DEPARTMENT OF EDUCATION

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
401	Main Office and General Departmental Expenses.....	705,000	10,000	715,000
402	Elementary Education Branch.....	3,306,000		3,306,000
403	Secondary Education Branch.....	3,856,000		3,856,000
404	Teacher Education Branch.....	3,679,000		3,679,000
405	Professional Development Branch.....	94,000		94,000
406	Special Educational Services Branch.....	1,943,000		1,943,000
407	Registrar's Branch.....	1,409,000		1,409,000
408	Curriculum and Text-Books Branch.....	77,000		77,000
409	Other Educational Services.....	653,000		653,000
410	Dominion-Provincial Agreements.....	50,000		50,000
411	Scholarships, Bursaries, etc.....	1,222,000	8,000	1,230,000
412	Legislative Grants, etc.....	171,360,000		171,360,000
413	Miscellaneous Grants.....	288,000		288,000
414	Grants to Provincial and Other Universities, etc.....	28,200,000	507,000	28,707,000
415	Teachers' Superannuation, etc.....	4,000	13,465,000	13,469,000
		216,846,000	13,990,000	230,836,000
	<b>Capital Disbursements</b>			
416	Main Office.....	3,000,000		3,000,000
	<b>Grand Total.....</b>	<b>219,846,000</b>	<b>13,990,000</b>	<b>233,836,000</b>

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
401		<b>Main Office and General Departmental Expenses</b>	<b>\$</b>
		<b>Main Office</b>	
	1	Salaries.....	324,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	13,500
		<b>General Departmental Expenses</b>	
	4	Chest X-ray survey.....	5,000
	5	Exhibits—services, expenses, etc.....	8,500
	6	Litigation, legal services, etc.....	1,000
	7	Maintenance.....	34,000
	8	Moving expenses of Departmental Officials.....	10,500
	9	Printing of forms, publications, etc. for Department.....	286,000
	10	Travelling expenses.....	6,000
	11	Unemployment insurance stamps.....	1,500
	12	Unforeseen and unprovided.....	2,000
	13	Workmen's Compensation Board—awards and costs.....	7,000
			705,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		<b>Total for Main Office and General Departmental Expenses...</b>	<b>715,000</b>
402		<b>Elementary Education Branch</b>	
	1	Salaries.....	2,489,000
	2	Travelling and district office expenses.....	606,800
	3	Maintenance.....	50,200
	4	Inspection of Indian Schools—services and travelling expenses....	4,000
	5	Operation of Art Classes—services, maintenance, etc.....	3,500
	6	Radio broadcasts.....	35,000
	7	Films—purchase, repairs, etc.....	110,000
	8	Revision of correspondence courses—services, expenses, etc.....	7,500
		<b>Total for Elementary Education Branch.....</b>	<b>3,306,000</b>
		<b>Supervision and Inspection</b>	
		Salaries.....	\$2,079,500
		Travelling and district office expenses.....	600,500
		Maintenance.....	3,000
		Inspection of Indian Schools—services and travelling expenses.....	4,000
			2,687,000



IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		<b>Elementary Education Branch—Continued</b>	<b>\$</b>
		Railway School Cars	
		Salaries.....	\$ 17,800
		Travelling expenses.....	400
		Maintenance.....	10,400
			<hr/> 28,600
		Art	
		Salaries.....	\$ 15,700
		Travelling expenses.....	3,000
		Maintenance.....	1,500
		Operation of Art Classes—services, maintenance, etc..	3,500
			<hr/> 23,700
		Audio-Visual Education	
		Salaries.....	\$ 62,000
		Travelling expenses.....	2,000
		Maintenance.....	4,500
		Radio broadcasts.....	35,000
		Films—purchase, repairs, etc.....	110,000
			<hr/> 213,500
		Correspondence Courses	
		Salaries.....	\$ 314,000
		Travelling expenses.....	900
		Maintenance.....	30,800
		Revision of courses—services, expenses, etc.....	7,500
			<hr/> 353,200
403		<b>Secondary Education Branch</b>	
	1	Salaries.....	622,000
	2	Travelling and district office expenses.....	100,500
	3	Maintenance.....	8,500
	4	Camps—development and maintenance.....	33,000
	5	Camps—operation, services, supplies, etc.....	75,000
	6	Concert tours—operating fund.....	1,000
	7	Training courses—services, travelling expenses, etc.....	4,000
			<hr/> 844,000

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		<b>Secondary Education Branch—Continued</b>	<b>\$</b>
		Supervision and Inspection	
		Salaries.....	\$ 487,000
		Travelling and district office expenses.....	81,000
		Maintenance.....	5,000
			<u>573,000</u>
		Music	
		Salaries.....	\$ 49,200
		Travelling expenses.....	7,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	1,000
			<u>58,700</u>
		Physical and Health Education	
		Salaries.....	\$ 68,000
		Travelling expenses.....	8,000
		Maintenance.....	2,500
		Training courses—services, travelling expenses, etc.....	4,000
			<u>82,500</u>
		Summer Camps	
		Salaries.....	\$ 17,800
		Travelling expenses.....	4,000
		Camps—development and maintenance.....	33,000
		Camps—operation, services, supplies, etc.....	75,000
			<u>129,800</u>
		Technical Institutes	
	8	Salaries.....	2,307,000
	9	Travelling expenses.....	5,300
	10	Maintenance.....	209,800
	11	Instructional supplies.....	210,500
	12	Cafeteria supplies.....	50,000
	13	Purchase of equipment.....	229,400
			<u>3,012,000</u>
		Ryerson Institute of Technology	
		Salaries.....	\$1,193,000
		Travelling expenses.....	1,500
		Maintenance.....	110,000
		Instructional supplies.....	80,000
		Cafeteria supplies.....	50,000
		Purchase of equipment.....	65,000
			<u>1,499,500</u>

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		<b>Secondary Education Branch—Continued</b>	<b>\$</b>
		Provincial Institute of Trades	
		Salaries.....	\$ 566,000
		Travelling expenses.....	500
		Maintenance.....	65,000
		Instructional supplies.....	98,000
		Purchase of equipment.....	55,000
			784,500
		Provincial Institute of Mining	
		Salaries.....	\$ 61,000
		Travelling expenses.....	600
		Maintenance.....	3,500
		Instructional supplies.....	2,000
		Purchase of equipment.....	4,400
			71,500
		Hamilton Institute of Technology	
		Salaries.....	\$ 198,000
		Travelling expenses.....	700
		Maintenance.....	15,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	35,000
			259,700
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 154,000
		Travelling expenses.....	1,000
		Maintenance.....	7,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	40,000
			213,000
		Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 135,000
		Travelling expenses.....	1,000
		Maintenance.....	9,300
		Instructional Supplies.....	8,500
		Purchase of equipment.....	30,000
			183,800
		Total for Secondary Education Branch.....	3,856,000

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		<b>Teacher Education Branch</b>	<b>\$</b>
	1	Salaries.....	2,379,000
	2	Travelling expenses.....	25,000
	3	Maintenance.....	202,500
	4	Recruitment and selection expenses.....	14,500
	5	Medical examination expenses.....	58,000
	6	Practice teaching expenses.....	885,000
	7	Students' board and travelling expenses.....	55,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	60,000
		<b>Total for Teacher Education Branch.....</b>	<b>3,679,000</b>
		<b>Supervision and Inspection</b>	
		Salaries.....\$	50,000
		Travelling expenses.....	4,400
		Maintenance.....	800
		Recruitment and selection expenses.....	14,500
		Medical examination expenses.....	15,000
		Teachers' College Summer Courses—services, expenses, etc.....	60,000
			144,700
		<b>Hamilton Teachers' College</b>	
		Salaries.....\$	329,000
		Travelling expenses.....	3,000
		Maintenance.....	32,700
		Medical examination expenses.....	6,100
		Practice teaching expenses.....	127,000
			497,800
		<b>Lakehead Teachers' College</b>	
		Salaries.....\$	49,000
		Travelling expenses.....	1,400
		Maintenance.....	10,000
		Medical examination expenses.....	1,000
		Practice teaching expenses.....	13,000
		Students' travelling expenses.....	1,500
			75,900



IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		<b>Teacher Education Branch—Continued</b>	\$
		Lakeshore Teachers' College	
		Salaries.....	\$ 282,000
		Travelling expenses.....	2,600
		Maintenance.....	31,000
		Medical examination expenses.....	5,000
		Practice teaching expenses.....	122,000
			442,600
		London Teachers' College	
		Salaries.....	\$ 351,000
		Travelling expenses.....	2,900
		Maintenance.....	32,000
		Medical examination expenses.....	6,000
		Practice teaching expenses.....	137,500
			529,400
		North Bay Teachers' College	
		Salaries.....	\$ 162,000
		Travelling expenses.....	1,900
		Maintenance.....	11,000
		Medical examination expenses.....	2,500
		Practice teaching expenses.....	62,000
		Students' travelling expenses.....	4,000
			243,400
		Ottawa Teachers' College	
		Salaries.....	\$ 240,000
		Travelling expenses.....	2,100
		Maintenance.....	22,000
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	90,500
			357,800
		Peterborough Teachers' College	
		Salaries.....	\$ 170,000
		Travelling expenses.....	1,100
		Maintenance.....	12,000
		Medical examination expenses.....	2,500
		Practice teaching expenses.....	60,000
			245,600

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		<b>Teacher Education Branch—Continued</b>	<b>\$</b>
		<b>Stratford Teachers' College</b>	
		Salaries.....	\$ 169,000
		Travelling expenses.....	2,000
		Maintenance.....	12,000
		Medical examination expenses.....	2,500
		Practice teaching expenses.....	56,000
			<u>241,500</u>
		<b>Toronto Teachers' College</b>	
		Salaries.....	\$ 440,000
		Travelling expenses.....	2,600
		Maintenance.....	35,000
		Medical examination expenses.....	11,000
		Practice teaching expenses.....	164,500
			<u>653,100</u>
		<b>University of Ottawa Teachers' College</b>	
		Salaries.....	\$ 137,000
		Travelling expenses.....	1,000
		Maintenance.....	4,000
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	52,500
		Students' board and travelling expenses.....	49,500
			<u>247,200</u>
405		<b>Professional Development Branch</b>	
	1	Salaries.....	31,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Advisory services for beginning teachers.....	57,000
		<b>Total for Professional Development Branch.....</b>	<u>94,000</u>
406		<b>Special Educational Services Branch</b>	
	1	Salaries.....	1,327,000
	2	Travelling expenses.....	27,300
	3	Maintenance.....	445,700
	4	Text-books for pupils with defective sight.....	5,000
	5	Educational services for the handicapped for whom no other provision can be made.....	18,500
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
	7	Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
		<b>Total for Special Educational Services Branch.....</b>	<u>1,943,000</u>

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		<b>Special Educational Services Branch—Continued</b>	<b>\$</b>
		Supervision	
		Salaries.....	\$ 34,000
		Travelling expenses.....	2,800
		Maintenance.....	1,200
			38,000
		Auxiliary Education	
		Salaries.....	\$ 63,000
		Travelling expenses.....	8,600
		Maintenance.....	3,400
		Text-books for pupils with defective sight.....	5,000
		Educational services for the handicapped for whom no other provision can be made.....	18,500
		Cost of education for French-speaking deaf and blind children in attendance at institutions outside Ontario.	19,500
		Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
			218,000
		Guidance	
		Salaries.....	\$ 44,000
		Travelling expenses.....	6,000
		Maintenance.....	9,000
			59,000
		Ontario School for the Blind	
		Salaries.....	\$ 404,000
		Travelling expenses.....	2,900
		Maintenance.....	103,100
			510,000
		Ontario School for the Deaf	
		Salaries.....	\$ 725,000
		Travelling expenses.....	6,500
		Maintenance.....	310,000
			1,041,500
		Statistical Services	
		Salaries.....	\$ 57,000
		Travelling expenses.....	500
		Maintenance.....	19,000
			76,500

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
407		<b>Registrar's Branch</b>	<b>\$</b>
	1	Salaries.....	297,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	32,750
	4	Departmental examinations.....	726,500
	5	Summer Courses for Teachers.....	349,250
		Total for Registrar's Branch.....	1,409,000
408		<b>Curriculum and Text-Books Branch</b>	
	1	Salaries.....	
	2	Travelling expenses.....	60,000
	3	Maintenance.....	3,000
	4	Revision of courses—services, travelling expenses, etc.....	1,000
			13,000
		Total for Curriculum and Text-Books Branch.....	77,000
409		<b>Other Educational Services</b>	
		<b>Community Programmes</b>	
	1	Salaries.....	300,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	38,000
	5	Radio and visual aids—services, expenses, etc.....	1,500
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	12,000
	9	Rural Community Night Schools—services, travelling expenses, etc.....	11,000
	10	Training in Citizenship for Adults—services, expenses, etc.....	60,000
	11	Arts and crafts—development expenses.....	1,500
			459,500
		<b>Provincial Library Service</b>	
	12	Salaries.....	78,000
	13	Travelling expenses.....	6,500
	14	Maintenance.....	40,000
	15	Ontario Library Review—publishing, distributing, etc.....	7,500
	16	Library Institutes—travelling expenses of experts and delegates...	2,000
	17	Library Training Schools—rental, allowances to librarians, etc...	1,500
			135,500



## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
409		<b>Other Educational Services—Continued</b>	\$
		Legislative Library	
	18	Salaries.....	49,000
	19	Travelling expenses.....	500
	20	Maintenance.....	8,500
			58,000
		Total for Other Educational Services.....	653,000
410		<b>Dominion-Provincial Agreements</b>	
	1	Services, expenses, etc.....	50,000
		Total for Dominion-Provincial Agreements.....	50,000
411		<b>Scholarships, Bursaries, Etc.</b>	
	1	Ontario Scholarships and Bursaries.....	1,000,000
	2	Dominion-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	22,000
			1,222,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	1,230,000
412		<b>Legislative Grants, Etc.</b>	
	1	General Legislative Grants.....	166,500,000
		Elementary Schools.....\$114,656,000	
		Secondary Schools.....51,844,000	
	2	Cost of education of non-resident pupils, etc.....	1,560,000
		Elementary Schools.....\$ 180,000	
		Secondary Schools.....1,380,000	
	3	Assistance in payment of cost of education for retarded children..	650,000
	4	Special capital grants for school accommodation for retarded children.....	250,000
	5	Public Libraries.....	1,750,000
	6	Programmes of Recreation.....	590,000
		Community Programmes.....\$ 560,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	30,000
	7	Non-Profit Camps.....	60,000
		Total for Legislative Grants, Etc.....	171,360,000

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
413		<b>Miscellaneous Grants</b>	<b>\$</b>
	1	Miscellaneous Grants.....	288,000
		Air Cadet League of Canada.....\$	3,000
		Art Gallery of Toronto.....	6,000
		Association canadienne-française d'éducation d'Ontario.....	2,500
		Associated High School Boards of the Province of Ontario.....	250
		Boy Scouts Association.....	15,000
		Canadian Association for Adult Education.....	5,000
		Canadian Bureau for the Advancement of Music....	1,000
		Canadian Education Association.....	22,000
		Canadian Film Awards.....	1,000
		Canadian Hearing Society.....	20,000
		Canadian Library Association.....	2,000
		Canadian Mathematical Congress.....	1,000
		Canadian National Institute for the Blind.....	60,000
		Champlain Society.....	5,000
		English Catholic Education Association of Ontario..	2,500
		Federation of Catholic Parent-Teacher Associations.	1,000
		Frontier College.....	7,500
		Institut canadien-français d'Ottawa.....	500
		Institute of Public Administration of Canada.....	5,000
		L'Association canadienne des Educateurs de Langue française.....	1,500
		L'Association des commissaires des écoles bilingues d'Ontario.....	250
		League of the British Commonwealth and Empire— expenses in connection therewith.....	600
		Navy League of Canada.....	2,500
		Northern Ontario Public and Secondary School Trustees' Association.....	250
		Ontario Educational Association.....	10,000
		Ontario Federation of Home and School Associations	3,000
		Ontario Federation of School Athletic Associations..	8,000
		Ontario Girl Guides Association.....	15,000
		Ontario Institute of Painters.....	1,000
		Ontario Library Association.....	1,000
		Ontario School Trustees' and Ratepayers' Association	4,500
		Ontario School Trustees' Council.....	11,250
		Ontario Separate School Trustees' Association.....	250
		Ontario Society of Artists.....	2,000
		Ontario Society for Crippled Children.....	6,000
		Ontario Urban and Rural School Trustees' Association	250
		Public School Trustees' Association.....	1,000
		Royal Astronomical Society of Canada.....	1,000
		Royal Canadian Institute.....	1,000
		Royal Society of Canada.....	1,500
		United Nations Association in Canada.....	3,250
		Visites inter-provinciales.....	3,000
		Workers' Educational Association.....	6,000
		World University Service of Canada.....	3,500
		Miscellaneous (to be paid as may be directed by the Minister).....	40,150
		Total for Miscellaneous Grants.....	288,000

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
414		<b>Grants to Provincial and Other Universities, Etc.</b>	<b>\$</b>
	1	University of Toronto, including certain affiliated Institutions . . . For operating costs including the Institute of Child Study . . . \$8,500,000 For new construction and sinking fund requirements. 5,000,000	13,500,000
	2	Ontario College of Education For operating costs . . . . .	885,000
	3	Queen's University . . . . . For operating costs . . . \$1,300,000 For new construction . . . 1,250,000	2,550,000
	4	University of Western Ontario . . . . . For operating costs . . . \$1,175,000 For new construction . . . 1,000,000	2,175,000
	5	McMaster University . . . . . For operating costs . . . \$ 975,000 For new construction . . . 1,250,000	2,225,000
	6	University of Ottawa—for instruction in medicine and the sciences . . . . . For operating costs . . . \$ 550,000 For new construction . . . 800,000	1,350,000
	7	Carleton University . . . . . For operating costs . . . \$ 485,000 For new construction . . . 800,000	1,285,000
	8	Assumption University of Windsor—for Essex College . . . . . For operating costs . . . \$ 400,000 For new construction . . . 1,500,000	1,900,000
	9	University of Waterloo . . . . . For operating costs . . . \$ 375,000 For new construction . . . 1,500,000	1,875,000
	10	Lakehead College of Arts, Science and Technology . . . . . For operating costs . . . \$ 135,000 For new construction . . . 125,000	260,000
	11	Ontario College of Art For operating costs . . . . .	185,000
	12	Special Grants for Archaeological Research (to be paid as may be directed by the Minister) . . . . .	10,000
			28,200,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123) . . . . .	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8) . . . . .	7,000
		Total for Grants to Provincial and Other Universities, etc. . . .	28,707,000
415		<b>Teachers' Superannuation, Etc.</b>	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council) . . . . .	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23) . . . . .	13,465,000
		Total for Teachers' Superannuation, Etc. . . . .	13,469,000
		<b>Total Ordinary Expenditure . . . . .</b>	<b>230,836,000</b>

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
416	1	<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
		Student aid loans.....	3,000,000
		<b>Total Capital Disbursements.....</b>	<b>3,000,000</b>



V. — DEPARTMENT OF ENERGY RESOURCES  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
501	Main Office.....	183,000	10,000	193,000
502	Ontario Fuel Board.....	399,000		399,000
503	Energy Studies Branch.....	30,000		30,000
		612,000	10,000	622,000
	<b>Capital Disbursements</b>			
S	Main Office.....		1,407,000	1,407,000
	<b>Grand Total.....</b>	612,000	1,417,000	2,029,000

## V. — DEPARTMENT OF ENERGY RESOURCES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
501		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	93,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	52,000
	4	Special investigations and reports.....	25,000
			183,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	193,000
502		<b>Ontario Fuel Board</b>	
	1	Salaries.....	270,000
	2	Travelling expenses.....	85,900
	3	Maintenance.....	40,600
	4	Boards of Arbitration.....	2,500
		Total for Ontario Fuel Board.....	399,000
503		<b>Energy Studies Branch</b>	
	1	Salaries.....	23,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	5,000
		Total for Energy Studies Branch.....	30,000
		<b>Total Ordinary Expenditure.....</b>	<b>622,000</b>

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
S		<b>Main Office</b>	<b>\$</b>
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	1,407,000
		<b>Total Capital Disbursements.....</b>	<b>1,407,000</b>

## VI. — DEPARTMENT OF HEALTH

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
601	Main Office.....	3,118,500	20,000	3,138,500
602	Health Units Branch.....	1,137,300		1,137,300
603	Public Health Nursing Branch.....	79,500		79,500
604	Maternal and Child Health Branch.....	147,700		147,700
605	Dental Service Branch.....	97,800		97,800
606	Nursing Branch.....	360,200		360,200
607	Epidemiological Branch.....	816,300		816,300
608	Venereal Diseases Control Branch.....	45,500		45,500
609	Tuberculosis Prevention Branch.....	7,013,600		7,013,600
610	Industrial Hygiene Branch.....	736,100		736,100
611	Environmental Sanitation Branch.....	205,500		205,500
612	Laboratory Branch.....	2,382,000		2,382,000
613	Mental Health Branch.....	46,055,000		46,055,000
614	Hospital Services Commission of Ontario....	30,000,000		30,000,000
	<b>Grand Total.....</b>	<b>92,195,000</b>	<b>20,000</b>	<b>92,215,000</b>

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
601		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	614,050
	2	Travelling expenses.....	12,000
	3	Maintenance.....	97,000
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Public Health Education.....	79,600
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	103,500
	8	Unemployment Insurance Stamps.....	2,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium.....	220,000
	10	Unforeseen and unprovided as may be directed by the Minister...	4,000
	11	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	12	Connaught Laboratories.....	15,250
	13	Ontario Society for Crippled Children.....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	16	Canadian Public Health Association.....	5,000
	17	Ontario Tuberculosis Association.....	5,000
	18	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	20	Canadian Paraplegic Association.....	5,000
	21	Health League of Canada.....	2,500
	22	Canadian Mental Health Association.....	7,500
	23	Multiple Sclerosis Society of Canada.....	2,000
	24	Ontario Psychiatric Association.....	1,000
	25	St. Elizabeth Visiting Nurses' Association.....	1,250
	26	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000
	27	Canadian Red Cross Society.....	20,000
	28	University of Toronto—Faculty of Medicine.....	12,000
	29	Second World Congress of Anaesthesiologists.....	1,500
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)...	42,000
	31	Canadian Tuberculosis Association—Union Against T.B/61...	10,000
	32	Banting and Best Research Fund.....	20,000
	33	Fees and expenses—Ontario Physical Fitness Study Committee.....	35,000
			1,889,250
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	34	Commissioners' honoraria.....	2,000
	35	Travelling expenses.....	250
	36	Maintenance.....	2,000
	37	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,225,000
			3,118,500



## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
601		<b>Main Office—Continued</b>	\$
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3 . . . . .	10,000
	S	Grants: Banting and Best Research Fund, S.O. 1923, Chap. 56 . . . . .	10,000
		Total for Main Office . . . . .	3,138,500
602		<b>Health Units Branch</b>	
	1	Salaries . . . . .	29,300
	2	Travelling expenses . . . . .	1,500
	3	Maintenance . . . . .	500
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under The Public Health Act, Section 34 . . . . .	1,100,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister . . . . .	6,000
		Total for Health Units Branch . . . . .	1,137,300
603		<b>Public Health Nursing Branch</b>	
	1	Salaries . . . . .	67,000
	2	Travelling expenses . . . . .	9,300
	3	Maintenance . . . . .	3,200
		Total for Public Health Nursing Branch . . . . .	79,500
604		<b>Maternal and Child Health Branch</b>	
	1	Salaries . . . . .	42,200
	2	Travelling expenses . . . . .	2,500
	3	Maintenance . . . . .	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act . . . . .	100,000
		Total for Maternal and Child Health Branch . . . . .	147,700
605		<b>Dental Service Branch</b>	
	1	Salaries . . . . .	29,800
	2	Travelling expenses . . . . .	1,000
	3	Maintenance, including operation of travelling Dental Clinics . . . . .	32,000
	4	Grants for School Dental Services . . . . .	35,000
		Total for Dental Service Branch . . . . .	97,800

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
606		<b>Nursing Branch</b>	<b>\$</b>
	1	Salaries.....	66,300
	2	Travelling expenses.....	7,500
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	276,900
	5	Examining Board—services and expenses.....	3,500
		Total for Nursing Branch.....	360,200
607		<b>Epidemiological Branch</b>	
	1	Salaries.....	55,800
	2	Travelling expenses.....	6,000
	3	Maintenance.....	4,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Total for Epidemiological Branch.....	816,300
608		<b>Venereal Diseases Control Branch</b>	
	1	Salaries.....	18,500
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	6,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	45,500
609		<b>Tuberculosis Prevention Branch</b>	
	1	Salaries.....	336,800
	2	Travelling expenses.....	55,300
	3	Maintenance.....	82,200
	4	Tuberculosis Prevention Extension.....	75,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 2,500
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,300
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	12,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	20,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	2,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	6,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	30,000
		Miscellaneous.....	400

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
609		<b>Tuberculosis Prevention Branch—Continued</b>	<b>\$</b>
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,200,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	50,000
		<b>Tuberculosis Prevention Clinics</b>	
	7	Salaries.....	114,800
	8	Travelling expenses.....	16,500
	9	Maintenance.....	83,000
		<b>Belleville</b>	
		Salaries.....	\$ 18,400
		Travelling expenses.....	1,500
		Maintenance.....	16,000
			35,900
		<b>Kirkland Lake</b>	
		Salaries.....	\$ 1,700
		Travelling expenses.....	500
		Maintenance.....	2,000
			4,200
		<b>Lindsay</b>	
		Salaries.....	\$ 18,300
		Travelling expenses.....	2,400
		Maintenance.....	12,000
			32,700
		<b>North Bay</b>	
		Salaries.....	\$ 21,600
		Travelling expenses.....	6,100
		Maintenance.....	18,000
			45,700
		<b>Ottawa</b>	
		Salaries.....	\$ 18,400
		Travelling expenses.....	3,000
		Maintenance.....	7,000
			28,400

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
609		<b>Tuberculosis Prevention Clinics—Continued</b>	<b>\$</b>
		Sudbury	
		Salaries.....\$	3,600
		Travelling expenses.....	1,000
		Maintenance.....	3,000
			7,600
		Timmins	
		Salaries.....\$	25,300
		Travelling expenses.....	1,500
		Maintenance.....	10,000
			36,800
		Clinics to be Established	
		Salaries.....\$	7,500
		Travelling expenses.....	500
		Maintenance.....	15,000
			23,000
		Total for Tuberculosis Prevention Branch.....	7,013,600
610		<b>Industrial Hygiene Branch</b>	
	1	Salaries.....	550,100
	2	Travelling expenses.....	75,000
	3	Maintenance.....	111,000
		Total for Industrial Hygiene Branch.....	736,100
611		<b>Environmental Sanitation Branch</b>	
	1	Salaries.....	150,500
	2	Travelling expenses.....	41,000
	3	Maintenance.....	14,000
		Total for Environmental Sanitation Branch.....	205,500
612		<b>Laboratory Branch</b>	
	1	Salaries.....	1,864,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	406,000
		Central Laboratory	
		Salaries.....\$	1,143,200
		Travelling expenses.....	7,200
		Maintenance.....	280,000
			1,430,400

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
612		<b>Branch Laboratories—Continued</b>	<b>\$</b>
		Fort William Laboratory	
		Salaries.....	\$ 78,000
		Travelling expenses.....	600
		Maintenance.....	16,000
			<hr/> 94,600
		Kenora Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	400
		Maintenance.....	3,000
			<hr/> 26,400
		Kingston Laboratory	
		Salaries.....	\$ 69,300
		Travelling expenses.....	300
		Maintenance.....	10,000
			<hr/> 79,600
		Kirkland Lake Laboratory	
		Salaries.....	\$ 24,000
		Travelling expenses.....	300
		Maintenance.....	3,000
			<hr/> 27,300
		London Laboratory	
		Salaries.....	\$ 92,400
		Travelling expenses.....	400
		Maintenance.....	15,000
			<hr/> 107,800
		North Bay Laboratory	
		Salaries.....	\$ 49,300
		Travelling expenses.....	400
		Maintenance.....	12,000
			<hr/> 61,700
		Orillia Laboratory	
		Salaries.....	\$ 39,900
		Travelling expenses.....	200
		Maintenance.....	7,000
			<hr/> 47,100



## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
612		<b>Branch Laboratories—Continued</b>	<b>\$</b>
		Ottawa Laboratory	
		Salaries.....\$	87,000
		Travelling expenses.....	400
		Maintenance.....	17,000
			104,400
		Peterborough Laboratory	
		Salaries.....\$	53,500
		Travelling expenses.....	300
		Maintenance.....	10,000
			63,800
		Sault Ste. Marie Laboratory	
		Salaries.....\$	27,300
		Travelling expenses.....	400
		Maintenance.....	6,000
			33,700
		Timmins Laboratory	
		Salaries.....\$	34,500
		Travelling expenses.....	400
		Maintenance.....	4,000
			38,900
		Windsor Laboratory	
		Salaries.....\$	72,300
		Travelling expenses.....	400
		Maintenance.....	14,000
			86,700
		Woodstock Laboratory	
		Salaries.....\$	70,300
		Travelling expenses.....	300
		Maintenance.....	9,000
			79,600
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	100,000
		Total for Laboratory Branch.....	2,382,000

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		<b>Mental Health Branch</b>	<b>\$</b>
		General Expenses	
	1	Salaries.....	209,492
	2	Travelling expenses.....	12,000
	3	Maintenance.....	11,300
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	80,000
	5	Unemployment insurance stamps.....	18,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	30,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	6,500
	9	Printing and stationery.....	40,000
	10	Transport Service.....	40,000
	11	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	12	Grant to The Haven, Toronto.....	2,500
	13	Compassionate allowance to certain ex-officials, not entitled to a superannuation allowance, as approved by the Lieutenant-Governor in Council.....	208
	14	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care.....	965,000
		Total for General Expenses.....	1,418,500
		<b>Ontario Hospitals</b>	
	15	Salaries.....	31,094,500
	16	Maintenance.....	13,542,000
		Total for Ontario Hospitals.....	44,636,500
		<b>Aurora</b>	
		Salaries.....	\$ 189,000
		Maintenance.....	126,000
			315,000
		<b>Brockville</b>	
		Salaries.....	\$1,934,000
		Maintenance.....	815,000
			2,749,000
		<b>Cobourg</b>	
		Salaries.....	\$ 514,000
		Maintenance.....	273,000
			787,000

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		<b>Mental Health Branch—Continued</b>	<b>\$</b>
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$2,436,000
		Maintenance.....	1,096,000
			<u>3,532,000</u>
		Kingston	
		Salaries.....	\$2,503,000
		Maintenance.....	1,140,000
			<u>3,643,000</u>
		London	
		Salaries.....	\$2,005,000
		Maintenance.....	760,000
			<u>2,765,000</u>
		New Toronto	
		Salaries.....	\$1,649,000
		Maintenance.....	850,000
			<u>2,499,000</u>
		North Bay	
		Salaries.....	\$1,138,000
		Maintenance.....	500,000
			<u>1,638,000</u>
		Orillia	
		Salaries.....	\$2,880,000
		Maintenance.....	1,315,000
			<u>4,195,000</u>
		Penetanguishene	
		Salaries.....	\$ 830,000
		Maintenance.....	315,000
			<u>1,145,000</u>
		Port Arthur	
		Salaries.....	\$1,080,000
		Maintenance.....	520,000
			<u>1,600,000</u>

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		<b>Mental Health Branch—Continued</b>	\$
		Ontario Hospitals—Continued	
		St. Thomas	
		Salaries.....	\$2,693,000
		Maintenance.....	1,091,000
			3,784,000
		Smith's Falls	
		Salaries.....	\$2,953,000
		Maintenance.....	1,100,000
			4,053,000
		Toronto	
		Salaries.....	\$2,565,000
		Maintenance.....	1,200,000
			3,765,000
		Whitby	
		Salaries.....	\$2,529,000
		Maintenance.....	1,200,000
			3,729,000
		Woodstock	
		Salaries.....	\$2,162,000
		Maintenance.....	875,000
			3,037,000
		Psychiatric Research Institute for Children—London	
		Salaries.....	\$ 200,000
		Maintenance.....	100,000
			300,000
		Toronto Psychiatric	
		Salaries.....	\$ 734,500
		Maintenance.....	166,000
			900,500
		Hospital to be Established	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			200,000
		<b>Total for Mental Health Branch.....</b>	<b>46,055,000</b>

## VI. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
614		<b>Hospital Services Commission of Ontario</b>	<b>\$</b>
	1	Contribution to the Hospital Services Commission of Ontario.... For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals).....\$ 15,000,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances..... 3,000,000	18,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division..... Salaries.....\$ 590,000 Travelling expenses..... 40,000 Maintenance..... 193,000 Superannuation contribution..... 39,000 Sundry..... 3,000	865,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	150,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.....	75,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder..... Hospital Construction Grants.....\$ 10,000,000 Grants relating to treatment rendered in Organized Out-Patients' Departments..... 875,000 Assistance to Municipalities in Territorial Districts relating to the hospitalization of indigent patients in periods prior to January 1st, 1959..... 15,000	10,890,000
	6	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel.....	15,000
	7	Unforeseen and unprovided.....	5,000
		Total for Hospital Services Commission of Ontario.....	30,000,000
		<b>Total Ordinary Expenditure.....</b>	<b>92,215,000</b>



VII. — DEPARTMENT OF HIGHWAYS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
701	Main Office.....	3,857,000	10,000	3,867,000
702	Maintenance—King's Highways and Other Roads .....	71,621,000	12,000	71,633,000
		75,478,000	22,000	75,500,000
	<b>Capital Disbursements</b>			
703	Construction and other Capital Projects.....	176,000,000		176,000,000
	<b>Grand Total.....</b>	251,478,000	22,000	251,500,000

## VII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	<b>\$</b>
701		<b>Main Office</b>	
	1	Salaries.....	2,863,000
	2	Travelling expenses.....	214,700
	3	Maintenance.....	244,000
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	314,000
	9	Convention—Canadian Good Roads Association.....	6,000
			3,857,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	3,867,000
702		<b>Maintenance—King's Highways and Other Roads</b>	
	1	Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 29 and 101).....	44,771,000
	2	Repaving present roads.....	1,200,000
	3	Development Roads (The Highway Improvement Act, Section 84).....	250,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	900,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 46, 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	24,500,000
			71,621,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads..	71,633,000
		<b>Total Ordinary Expenditure.....</b>	<b>75,500,000</b>

VII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
703		CAPITAL DISBURSEMENTS	\$
		Construction and Other Capital Projects	
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act—Sections 22, 29, 94 and 101)....	126,165,000
	2	Development Roads (The Highway Improvement Act, Section 84)	9,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	800,000
	4	Municipal Subsidies (The Highway Improvement Act, Sections 46 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjust-ment Act, Section 1).....	40,000,000
	5	Contingencies.....	35,000
		Total Capital Disbursements.....	176,000,000



VIII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
801	Main Office.....	415,000		415,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
801		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	311,300
	2	Travelling expenses.....	35,700
	3	Maintenance.....	67,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		<b>Total Ordinary Expenditure.....</b>	<b>415,000</b>





## IX. — DEPARTMENT OF LABOUR

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
901	Main Office.....	711,000	10,000	721,000
902	Industry and Labour Board.....	257,000		257,000
903	Apprenticeship Branch.....	707,000		707,000
904	Boiler Inspection Branch.....	333,000		333,000
905	Factory Inspection Branch.....	107,000		107,000
906	Board of Examiners of Operating Engineers..	107,000		107,000
907	Minimum Wage Branch.....	20,000		20,000
908	Composite Inspection Branch.....	427,000		427,000
909	Labour Relations Board.....	264,000		264,000
910	Office of Athletics Commissioner .....	43,000		43,000
911	Elevator Inspection Branch.....	114,000		114,000
		3,090,000	10,000	3,100,000
	<b>Capital Disbursements</b>			
912	Industry and Labour Board.....	11,000,000		11,000,000
	<b>Grand Total</b> .....	14,090,000	10,000	14,100,000

## IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
901		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	332,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	62,000
	4	General Stores: Purchase of stationery, printing and supplies for all branches ..	35,000
	5	Conciliation Boards (Commissioners, etc.).....	200,000
	6	Unforeseen and unprovided as may be directed by the Minister...	500
	7	Advertising, investigations, etc.: Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and in- terpreters under legislation administered by the Department of Labour, etc.....	25,000
	8	Workmen's Compensation Board—awards and costs.....	1,500
	9	Miscellaneous Grants.....	2,000
	10	Ontario Anti-Discrimination Commission—expenses, etc.....	8,000
			711,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	721,000
902		<b>Industry and Labour Board</b>	
	1	Salaries.....	94,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	27,000
	4	Bank charges re Vacation-with-Pay Stamps.....	130,000
		Total for Industry and Labour Board.....	257,000
903		<b>Apprenticeship Branch</b>	
	1	Salaries.....	175,000
	2	Advisory Committee—Per diem allowances.....	1,500
	3	Examiners' fees.....	5,000
	4	Travelling expenses.....	20,000
	5	Maintenance.....	22,500
	6	Apprenticeship Training (Special Classes).....	480,000
	7	Development of Apprenticeship Training.....	3,000
		Total for Apprenticeship Branch.....	707,000
904		<b>Boiler Inspection Branch</b>	
	1	Salaries.....	271,000
	2	Travelling expenses.....	50,000
	3	Maintenance.....	12,000
		Total for Boiler Inspection Branch.....	333,000

## IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
905		<b>Factory Inspection Branch</b>	<b>\$</b>
	1	Salaries.....	92,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
		Total for Factory Inspection Branch.....	107,000
906		<b>Board of Examiners of Operating Engineers</b>	
	1	Salaries.....	77,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	19,000
		Total for Board of Examiners of Operating Engineers.....	107,000
907		<b>Minimum Wage Branch</b>	
	1	Salaries.....	15,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	4,000
		Total for Minimum Wage Branch.....	20,000
908		<b>Composite Inspection Branch</b>	
	1	Salaries.....	330,000
	2	Travelling expenses.....	82,000
	3	Maintenance.....	15,000
		Total for Composite Inspection Branch.....	427,000
909		<b>Labour Relations Board</b>	
	1	Salaries.....	179,000
	2	Per diem allowances (Board members).....	42,000
	3	Travelling expenses.....	20,000
	4	Maintenance.....	23,000
		Total for Labour Relations Board.....	264,000
910		<b>Office of Athletics Commissioner</b>	
	1	Salaries.....	11,000
	2	Travelling expenses.....	2,800
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	26,700
		Total for Office of Athletics Commissioner.....	43,000
911		<b>Elevator Inspection Branch</b>	
	1	Salaries.....	95,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	7,000
		Total for Elevator Inspection Branch.....	114,000
		<b>Total Ordinary Expenditure.....</b>	<b>3,100,000</b>

IX. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
912		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Industry and Labour Board</b>	<b>\$</b>
	1	Payment of claims re Vacation-with-Pay Stamps.....	11,000,000
		<b>Total Capital Disbursements.....</b>	<b>11,000,000</b>



X. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1001	Main Office.....	2,272,900	10,000	2,282,900
1002- 1010	Field Services.....	21,892,100		21,892,100
		24,165,000	10,000	24,175,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....\$ 4,384,000			
	Forest Protection..... 8,217,000			
	Lands..... 1,101,000			
	Parks..... 3,336,000			
	Timber:			
	Reforestation..... 3,261,000			
	Management and Silviculture..... 3,876,000			
	<u>\$24,175,000</u>			
	<b>Capital Disbursements</b>			
1011	Timber Branch.....	200,000		200,000
		200,000		200,000
	<b>Grand Total.....</b>	<b>24,365,000</b>	<b>10,000</b>	<b>24,375,000</b>

## X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1001		<b>ORDINARY EXPENDITURE</b>	<b>\$</b>
		<b>Main Office</b>	
	1	Salaries.....	1,934,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	30,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	32,000
	7	Unemployment insurance stamps.....	66,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
			2,272,900
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	2,282,900
1002		<b>Field Services</b>	
		<b>Surveys Branch</b>	
	1	Ground Surveys.....	250,000
	2	Lac Seul Storage Dam: Control and maintenance.....	5,000
		Total for Surveys Branch.....	255,000
1003		<b>Basic Organization—District Offices</b>	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)	
	1	Salaries.....	13,225,000
	2	Travelling expenses.....	670,000
	3	Maintenance and operating.....	2,950,000
	4	Equipment (other than Forest Fire Suppression).....	750,000
		Total for Basic Organization—District Offices.....	17,595,000
		<b>Salaries, Travelling Expenses and Maintenance Details</b>	
		District Offices—including Provincial Parks	
		Salaries.....	\$ 10,949,000
		Travelling expenses.....	523,000
		Maintenance and operating.....	1,792,000
			13,264,000

**X. — DEPARTMENT OF LANDS AND FORESTS—Continued**

No. of Vote	No. of Item	SERVICE	Amount
1003		<b>Basic Organization—District Offices—Continued</b>	\$
		Research	
		Salaries.....	\$ 611,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	105,000
			756,000
		Scaling	
		Salaries.....	\$ 920,000
		Travelling expenses.....	38,000
		Maintenance and operating.....	42,000
			1,000,000
		Forest Resources Inventory	
		Salaries.....	\$ 240,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	115,000
			367,000
		Forest Ranger School	
		Salaries.....	\$ 120,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	45,000
			173,000
		Junior Rangers Programme	
		Salaries.....	\$ 150,000
		Travelling expenses.....	4,000
		Maintenance and operating.....	121,000
			275,000
		Other Services	
		Salaries.....	\$ 235,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	730,000
		Equipment (other than Forest Fire Suppression).....	750,000
			1,760,000
1004		<b>Extra Fire Fighting</b>	
	1	Wages, expenses, maintenance and operating.....	675,000
	2	Forest fire suppression equipment.....	200,000
		Total for Extra Fire Fighting.....	875,000

## X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1005		<b>Public Information and Education</b>	<b>\$</b>
	1	Salaries, etc., maintenance and operating.....	175,000
1006		<b>Air Service</b>	
	1	Salaries.....	625,000
	2	Travelling expenses.....	12,000
	3	Maintenance and operating.....	473,000
		Total for Air Service.....	1,110,000
1007		<b>Grants</b>	
	1	Association of Ontario Land Surveyors.....	200
	2	Ontario Forestry Association.....	10,000
	3	Grants to Municipalities and Conservation Authorities to Aid in the Acquisition of Forest Areas as may be Approved by the Lieutenant-Governor in Council.....	100,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Thomas N. Jones.....	300
	6	E. L. Marsh.....	100
	7	Ontario Fur Breeders' Association Inc.....	5,000
	8	Ontario Council of Commercial Fisheries.....	2,500
	9	Ontario Trappers' Association.....	1,000
		Total Grants.....	122,100
1008		<b>Wolf and Bear Bounty</b>	
	1	Payments of Wolf and Bear Bounty.....	60,000
1009		<b>Parks Improvements</b>	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements.....	1,500,000
1010		<b>Maintenance of Access Roads</b>	
	1	Salaries, etc., maintenance and operating.....	200,000
		Total Field Services.....	21,892,100
		<b>Total Ordinary Expenditure..</b>	<b>24,175,000</b>

X. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1011		CAPITAL DISBURSEMENTS	
		Timber Branch	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	200,000
		Total Capital Disbursements.....	200,000





XI. — OFFICE OF LIEUTENANT-GOVERNOR  
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Office of Lieutenant-Governor.....	21,000		21,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		Office of Lieutenant-Governor	\$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		Total Ordinary Expenditure.....	21,000



XII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1201	Main Office.....	512,000	10,000	522,000
1202	Geological Branch.....	334,000		334,000
1203	Mines Inspection Branch.....	262,000	1,000	263,000
1204	Laboratories Branch.....	215,000		215,000
1205	Sulphur Fumes Arbitrator.....	27,000		27,000
1206	Mining Lands Branch.....	350,000		350,000
		1,700,000	11,000	1,711,000
	<b>Capital Disbursements</b>			
1207	Main Office.....	1,500,000		1,500,000
	<b>Grand Total.....</b>	<b>3,200,000</b>	<b>11,000</b>	<b>3,211,000</b>

## XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1201		<b>Main Office</b>	\$
	1	Salaries.....	309,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	179,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	10,000
			512,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	522,000
1202		<b>Geological Branch</b>	
	1	Salaries.....	241,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	78,000
		Total for Geological Branch.....	334,000
1203		<b>Mines Inspection Branch</b>	
	1	Salaries.....	199,000
	2	Travelling expenses.....	43,000
	3	Maintenance.....	20,000
			262,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	1,000
		Total for Mines Inspection Branch.....	263,000
1204		<b>Laboratories Branch</b>	
	1	Salaries.....	175,000
	2	Maintenance.....	40,000
		Total for Laboratories Branch.....	215,000
		<b>Provincial Assay Office—Toronto</b>	
		Salaries.....	\$ 74,000
		Maintenance.....	6,000
			80,000



## XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1204		<b>Laboratories Branch—Continued</b>	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....	\$ 36,000
		Maintenance.....	16,000
			<u>52,000</u>
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....	\$ 65,000
		Maintenance.....	18,000
			<u>83,000</u>
1205		<b>Sulphur Fumes Arbitrator</b>	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	27,000
		Salaries.....	\$ 21,000
		Maintenance.....	6,000
		Total for Sulphur Fumes Arbitrator.....	<u>27,000</u>
1206		<b>Mining Lands Branch</b>	
	1	Salaries.....	292,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	36,000
		Total for Mining Lands Branch.....	<u>350,000</u>
		<b>Total Ordinary Expenditure.....</b>	<u><u>1,711,000</u></u>

XII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1207	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Construction of Mining and Access Roads.....	1,500,000
		Total Capital Disbursements.....	1,500,000

## XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1301	Main Office.....	37,517,000	460,000	37,977,000
1302	Ontario Municipal Board.....	345,000		345,000
1303	Community Planning Branch.....	2,215,000		2,215,000
1304	Ontario Water Resources Commission.....	1,600,000		1,600,000
		41,677,000	460,000	42,137,000
	<b>Capital Disbursements</b>			
1305	Main Office.....	1,000,000		1,000,000
1306	Ontario Water Resources Commission.....	30,000,000		30,000,000
		31,000,000		31,000,000
	<b>Grand Total.....</b>	72,677,000	460,000	73,137,000

## XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
1301		<b>Main Office</b>	\$
	1	Salaries.....	738,000
	2	Travelling expenses.....	100,000
	3	Maintenance.....	100,000
	4	Commissions and investigations.....	15,000
	5	Municipal Schools.....	2,000
	6	Grants to municipal associations.....	5,000
		Grants to municipalities:	
	7	Payments in lieu of certain municipal taxes.....	1,500,000
	8	Payments to "Mining Municipalities".....	5,250,000
	9	Payments towards cost of county and district assessors.....	57,000
	10	Payments under The Municipal Unconditional Grants Act.....	26,700,000
	11	Payments for Winter Works Employment Stimulation Plan....	3,000,000
	12	Aid to Municipalities of share of bounties paid for the destruction of foxes .....	50,000
			37,517,000
	S	Payments under The Police Act, Sec. 34.....	250,000
	S	Payments under The Fire Departments Act, Sec. 11.....	200,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	37,977,000
1302		<b>Ontario Municipal Board</b>	
	1	Salaries.....	285,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	40,000
		Total for Ontario Municipal Board.....	345,000
1303		<b>Community Planning Branch</b>	
	1	Salaries.....	400,500
	2	Travelling expenses.....	22,000
	3	Maintenance.....	28,000
	4	Publication of technical information, reports, conferences, education, etc.....	12,500
	5	Special Grant to Community Planning Association of Canada....	2,000
	6	Grants—Redevelopment Grants in aid of acquisition and clearance of redevelopment areas as may be approved by the Lieutenant-Governor in Council.....	1,750,000
		Total for Community Planning Branch.....	2,215,000
1304		<b>Ontario Water Resources Commission</b>	
	1	Salaries.....	1,187,200
	2	Travelling expenses.....	120,000
	3	Maintenance.....	99,800
	4	Equipment.....	60,000
	5	Laboratory expenses.....	133,000
		Salaries.....	\$ 90,000
		Maintenance.....	43,000
		Total for Ontario Water Resources Commission.....	1,600,000
		<b>Total Ordinary Expenditure.....</b>	<b>42,137,000</b>

## XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1305		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	\$
		Special Projects:	
	1	The investigation, design, development and servicing of mining townsites.....	250,000
	2	To make advances to and purchase debentures of Improvement Districts (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant-Governor in Council.....	750,000
		Total for Main Office.....	1,000,000
1306		<b>Ontario Water Resources Commission</b>	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	30,000,000
		Total for Ontario Water Resources Commission.....	30,000,000
		<b>Total Capital Disbursements.....</b>	<b>31,000,000</b>





XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1401	Main Office.....	886,000	10,000	896,000
1402	Emergency Measures Branch.....	300,000		300,000
1403	Conservation and Parks Branch.....	766,000		766,000
1404	Housing Branch.....	157,000		157,000
1405	Ontario House.....	220,000		220,000
1406	The Ontario-St. Lawrence Development Commission .....	1,800,000		1,800,000
1407	Trade and Industry Branch.....	1,056,000		1,056,000
		5,185,000	10,000	5,195,000
	<b>Capital Disbursements</b>			
1408	Conservation and Parks Branch.....	2,000,000		2,000,000
1409	Housing Branch.....	6,500,000		6,500,000
		8,500,000		8,500,000
	<b>Grand Total.....</b>	<b>13,685,000</b>	<b>10,000</b>	<b>13,695,000</b>

## XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
1401		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	225,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Postage—entire Department.....	8,000
	5	Exhibits, publications, publicity, promotion and conferences....	34,000
	6	In-Service Training.....	2,000
	7	Northern Ontario Economic Development Committee; administration expenses, including salaries, allowances, travelling expenses, maintenance, conferences, distribution of information and contingencies.....	15,000
	8	Grants.....	550,000
		To provide for grants for Municipal Camping Areas as may be approved by the Lieutenant-Governor in Council.....	\$ 500,000
		To provide for payments toward the carrying out of feasibility studies on the Moose River in connection with a Port at Moosonee.....	50,000
	9	Ontario Parks Integration Board: Administration expenses, including salaries, travelling and maintenance.....	15,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	886,000 10,000
		Total for Main Office.....	896,000
1402		<b>Emergency Measures Branch</b>	
	1	Salaries.....	67,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	31,000
	4	Municipal projects.....	185,000
		Total for Emergency Measures Branch.....	300,000
1403		<b>Conservation and Parks Branch</b>	
	1	Salaries.....	279,500
	2	Travelling expenses.....	11,000
	3	Maintenance.....	10,000
	4	Publication of technical reports.....	22,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	155,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.....	288,000
		Total for Conservation and Parks Branch.....	766,000

## XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
1404		<b>Housing Branch</b>	\$
	1	Salaries.....	121,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,500
	4	Publication of technical reports, conferences etc.....	9,500
		Total for Housing Branch.....	157,000
1405		<b>Ontario House—London</b>	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	220,000
		Total for Ontario House—London.....	220,000
1406		<b>The Ontario-St. Lawrence Development Commission</b>	
	1	Administration.....	222,000
		Salaries.....\$ 150,000	
		Per Diem Allowances.....2,000	
		Travelling expenses.....6,000	
		Maintenance.....64,000	
	2	Operation of Parks and Historic Sites.....	356,500
		Salaries.....\$ 299,200	
		Travelling expenses.....5,500	
		Maintenance.....51,800	
	3	Construction.....	1,193,000
		Planning and design.....\$ 110,000	
		Development and construction.....1,083,000	
	4	Land Acquisition.....	28,500
		Total for Ontario-St. Lawrence Development Commission...	1,800,000
1407		<b>Trade and Industry Branch</b>	
	1	Salaries.....	168,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	12,000
	4	Publication of technical reports, information and conferences.....	25,000
	5	Grants in aid of Regional Development Associations.....	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	27,000

## XIV. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1407		<b>Trade and Industry Branch—Continued</b>	\$
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	31,000
	8	Ontario Research Foundation, for Research projects and Activities, Industrial Research Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister. ....	700,000
	9	Expenses, including services, in connection with assistance to immigrants and refugees.....	500
		Total for Trade and Industry Branch.....	1,056,000
		<b>Total Ordinary Expenditure.....</b>	<b>5,195,000</b>

No. of Vote	No. of Item	SERVICE	Amount
1408		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Conservation and Parks Branch</b>	\$
	1	Grants—Conservation.....	2,000,000
		Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.	
		Total for Conservation and Parks Branch.....	2,000,000
1409		<b>Housing Branch</b>	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	6,500,000
		Total for Housing Branch.....	6,500,000
		<b>Total Capital Disbursements.....</b>	<b>8,500,000</b>



XV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1501	Main Office.....	84,000	14,000	98,000
1502	Cabinet Office.....	78,000		78,000
	<b>Grand Total.....</b>	<b>162,000</b>	<b>14,000</b>	<b>176,000</b>

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1501		<b>Main Office</b>	
	1	Salaries.....	64,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	13,000
	4	Sundry investigations.....	100
			84,000
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	14,000
		<b>Total for Main Office.....</b>	<b>98,000</b>
1502		<b>Cabinet Office</b>	
	1	Salaries.....	68,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	7,500
		<b>Total for Cabinet Office.....</b>	<b>78,000</b>
		<b>Total Ordinary Expenditure.....</b>	<b>176,000</b>



## XVI. — OFFICE OF PROVINCIAL AUDITOR

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1601	Office of Provincial Auditor.....	435,000	20,000	455,000

## DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1601		<b>Office of Provincial Auditor</b>	<b>\$</b>
	1	Salaries.....	404,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	14,000
			435,000
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2.....	20,000
		<b>Total Ordinary Expenditure.....</b>	<b>455,000</b>



XVII. — DEPARTMENT OF PROVINCIAL SECRETARY

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1701	Main Office.....	1,181,300	13,600	1,194,900
1702	Office of The Speaker.....	45,800		45,800
1703	Clerk of The Legislative Assembly and Chief Election Officer.....	103,300		103,300
1704	Queen's Printer.....	200,000		200,000
1705	Registrar-General's Branch.....	711,000	3,000	714,000
1706	Sessional Requirements.....	780,000		780,000
1707	Post Office.....	551,000		551,000
	<b>Grand Total.....</b>	<b>3,572,400</b>	<b>16,600</b>	<b>3,589,000</b>



## XVII. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			<b>\$</b>
1701		<b>Main Office</b>	
	1	Salaries.....	555,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	86,400
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Government Hospitality Fund.....	20,000
	6	Memorial Wreaths.....	6,300
	7	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	509,000
			1,181,300
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Ministers without Portfolio, R.S.O. 1950, Ch. 121, Sec. 3 (2a)....	3,600
		Total for Main Office.....	1,194,900
1702		<b>Office of The Speaker</b>	
	1	Salaries.....	
	2	Travelling expenses.....	35,200
	3	Maintenance.....	800
	4	Allowance to Mr. Speaker in lieu of contingencies .....	4,800
			5,000
		Total for Office of the Speaker.....	45,800
1703		<b>Clerk of The Legislative Assembly and Chief Election Officer</b>	
	1	Salaries.....	
	2	Travelling expenses.....	96,000
	3	Maintenance.....	300
			7,000
		Total for Clerk of Legislative Assembly Office.....	103,300
1704		<b>Queen's Printer</b>	
	1	Salaries.....	130,000
	2	Maintenance.....	10,000
	3	Ontario Gazette.....	60,000
		Total for Office of the Queen's Printer.....	200,000
1705		<b>Registrar-General's Branch</b>	
	1	Salaries.....	581,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	119,000
			711,000
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	3,000
		Total for Registrar-General's Branch.....	714,000

XVII. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		<b>Sessional Requirements</b>	<b>\$</b>
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	25,000
	2	Indemnities and Allowances to Members, including mileage....	595,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	100,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	50,000
	6	Committee Fees, etc.....	2,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	2,000
		Total for Sessional Requirements.....	780,000
1707		<b>Post Office</b>	
	1	Salaries.....	56,000
	2	Postage and Maintenance.....	495,000
		Total for Post Office.....	551,000
		<b>Total Ordinary Expenditure.....</b>	<b>3,589,000</b>



XVIII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1801	Main Office.....	7,069,500	214,000	7,283,500
1802	Child Welfare Branch.....	5,221,000		5,221,000
1803	Day Nurseries Branch.....	287,000		287,000
1804	Field Services Branch.....	1,197,000		1,197,000
1805	General Welfare Assistance Branch.....	7,063,800		7,063,800
1806	Homes for the Aged Branch.....	1,911,800		1,911,800
1807	Welfare Allowances Branch.....	26,211,900		26,211,900
		48,962,000	214,000	49,176,000
	<b>Capital Disbursements</b>			
1808	Welfare Allowances Branch.....	11,774,000		11,774,000
	<b>Grand Total.....</b>	<b>60,736,000</b>	<b>214,000</b>	<b>60,950,000</b>

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
1801		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	167,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	32,000
	4	Departmental Publications.....	8,000
	5	Workmen's Compensation Board—awards and costs.....	2,000
	6	Staff Training.....	35,000
	7	Grant to Soldiers' Aid Commission as provided by the Soldiers' Aid Commission Act, Sec. 4.....	21,000
	8	Committee on Indian Welfare Services.....	3,000
	9	Miscellaneous Grants.....	159,300
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L. —Convention.....	5,000
		Canadian Welfare Council.....	17,900
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	8,000
		Ontario Welfare Officers' Association.....	2,000
		Poppy Fund.....	1,200
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare —Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	10	Grants—new and acquired buildings.....	6,629,700
		The Charitable Institutions Act, 1956, amended 1959, Sec. 7 and 8.....	\$1,871,000
		The Homes for the Aged Act, 1955, amended 1958, Sec. 23.....	4,655,700
		The Child Welfare Act, 1954, amended 1958, Sec. 9 (1A).....	103,000
			7,069,500
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act, 1952, as amended 1953) ..	204,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 2.....	10,000
		Total for Main Office.....	7,283,500
1802		<b>Child Welfare Branch</b>	
	1	Salaries.....	171,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	15,000
	4	Grants to Orphanages (The Charitable Institutions Act, 1956, as amended 1959, Sec. 10).....	110,000
	5	Expenses under The Children's Boarding Homes Act, 1957, as amended, 1959.....	2,000



## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1802		<b>Child Welfare Branch—Continued</b>	\$
		Services, Grants, etc., under The Child Welfare Act, 1954, as amended 1958	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 21, 24, 18 and 22) .....	4,270,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9(1) and 9(2) ) .....	635,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration .....	10,000
		Total for Child Welfare Branch .....	5,221,000
1803		<b>Day Nurseries Branch</b>	
	1	Salaries .....	27,000
	2	Travelling expenses .....	3,500
	3	Maintenance .....	1,500
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3) .....	255,000
		Total for Day Nurseries Branch .....	287,000
1804		<b>Field Services Branch</b>	
	1	Salaries .....	967,000
	2	Travelling expenses .....	185,000
	3	Maintenance .....	45,000
		Total for Field Services Branch .....	1,197,000
1805		<b>General Welfare Assistance Branch</b>	
	1	Salaries .....	85,800
	2	Travelling expenses .....	7,000
	3	Maintenance .....	11,000
	4	Transportation of indigents and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands .....	3,000
	5	Travelling and incidental expenses for the removal and escort of indigent patients who are residents of unorganized territory, to and from Public Hospitals, Hospitals for Incurables and Con- valescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, and for a pay- ment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund .....	12,000
	6	General Welfare Assistance (The General Welfare Assistance Act, 1958, amended, 1959) .....	6,487,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1805		<b>General Welfare Assistance Branch—Continued</b>	\$
		Homemakers and Nursing Services (Homemakers and Nursing Services Act 1958)	
	7	Salaries.....	5,000
	8	Travelling expenses.....	1,000
	9	Maintenance.....	2,000
	10	Subsidy for services of Homemakers and Nursing Services.....	450,000
		Total for General Welfare Assistance Branch.....	7,063,800
1806		<b>Homes for the Aged Branch</b>	
	1	Salaries.....	120,800
	2	Travelling expenses.....	16,000
	3	Maintenance.....	11,000
	4	Grants: Subsidies on operation and maintenance costs (The Charitable Institutions Act 1956, as amended 1959, sec. 10).....	519,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act as amended 1958, Sec. 24 and 25).....	1,212,000
	6	Special Home Care (The Homes for the Aged Act, as amended 1958, Sec. 15).....	33,000
		Total for Homes for The Aged Branch.....	1,911,800
1807		<b>Welfare Allowances Branch</b>	
	1	Salaries.....	549,900
	2	Travelling expenses.....	7,000
	3	Maintenance.....	70,000
	4	Medical and Surgical Treatment for Blind Persons.....	7,000
	5	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act, 1958.....	186,000
	6	Medical Services.....	2,246,000
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act, 1958 and recipients under The Old Age Assistance Act, 1951 as amended in 1958, The Blind Persons' Allowances Act, 1951 as amended in 1958, The Disabled Persons' Allowances Act, 1952 as amended in 1958, The Re- habilitation Services Act, 1955 as amended in 1958 and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act, 1958.....	12,100,000
	8	Old Age Assistance in accordance with The Old Age Assistance Act 1951, as amended 1958 and Old Age Pensions in accordance with Old Age Pensions Act.....	6,700,000
	9	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act, 1951 as amended in 1958.....	285,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act, 1952 as amended in 1958.....	3,900,000

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1807		<b>Welfare Allowances Branch—Continued</b>	\$
		Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958)	
	11	Salaries.....	27,000
	12	Travelling expenses.....	3,000
	13	Maintenance.....	4,000
	14	Rehabilitation Services.....	127,000
		Total for Welfare Allowances Branch.....	26,211,900
		<b>Total Ordinary Expenditure.....</b>	<b>49,176,000</b>

No. of Vote	No. of Item	SERVICE	Amount
1808		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Welfare Allowances Branch</b>	\$
	1	Old Age Assistance in accordance with The Old Age Assistance Act, 1951, as amended in 1958 and The Old Age Pensions Act.....	6,835,000
	2	Allowance in accordance with The Blind Persons' Allowances Act, 1951, as amended in 1958.....	865,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act, 1952, as amended in 1958.....	3,947,000
	4	Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958).....	127,000
		<b>Total Capital Disbursements.....</b>	<b>11,774,000</b>



XIX. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1901	Main Office.....	1,590,000	10,000	1,600,000
1902	Ontario Government Buildings.....	7,560,000		7,560,000
1903	Leased Premises.....	1,100,000		1,100,000
1904	Maintenance of Locks, Bridges, Dams and Docks, etc.....	145,000		145,000
1905	Aid to Drainage.....	560,000		560,000
1906	Miscellaneous.....	720,000		720,000
		11,675,000	10,000	11,685,000
	<b>Capital Disbursements</b>			
1907	Public Buildings.....	43,000,000		43,000,000
1908	Dams, Docks and Locks.....	900,000		900,000
		43,900,000		43,900,000
	<b>Grand Total.....</b>	<b>55,575,000</b>	<b>10,000</b>	<b>55,585,000</b>



## XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
1901		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	1,100,000
	2	Travelling expenses.....	55,000
	3	Maintenance.....	119,500
	4	Insurance.....	15,000
	5	Local Improvement and Municipal Taxes.....	65,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	135,000
	8	Unemployment insurance.....	100,000
			1,590,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,600,000
1902		<b>Ontario Government Buildings</b>	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	3,470,000
	2	Maintenance Fuel, electricity, gas and water, housekeeping supplies and incidentals.....	885,000
	3	Horticulture and upkeep of grounds.....	15,000
	4	Communication services.....	605,000
	5	Typewriter servicing—Toronto Departmental Offices.....	50,000
	6	Furniture, furnishings and equipment, repairs and replacements..	35,000
	7	Repairs, alterations and incidentals.....	2,500,000
		Total for Ontario Government Buildings.....	7,560,000
1903		<b>Leased Premises</b>	
	1	Rentals and expenses in connection therewith.....	1,100,000
		Total for Leased Premises.....	1,100,000
1904		<b>Maintenance of Locks, Bridges, Dams and Docks, Etc.</b>	
	1	Maintenance.....	145,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	145,000
1905		<b>Aid to Drainage</b>	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954.....	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954.....	40,000
	3	Municipal Drainage including Grants in aid thereof.....	20,000
		Total for Aid to Drainage.....	560,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1906		Miscellaneous	\$
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith. ....	55,000
	2	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council. ....	100,000
	3	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant-Governor in Council. ....	350,000
	4	Aid—Dredging—Muskoka— Dredging in the Muskoka Lakes. ....	15,000
	5	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council. ....	200,000
		Total for Miscellaneous. ....	720,000
		Total Ordinary Expenditure. ....	11,685,000

## XIX. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1907		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
		<b>Public Buildings</b>	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	43,000,000
		Total for Public Buildings.....	43,000,000
1908		<b>Dams, Docks and Locks</b>	
	1	Construction of Dams, Docks and Locks.....	900,000
		Total for Dams, Docks and Locks.....	900,000
		<b>Total Capital Disbursements.....</b>	<b>43,900,000</b>

XX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	1,383,000	10,000	1,393,000
2002	Board of Parole.....	109,000		109,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	15,389,000		15,389,000
		16,881,000	10,000	16,891,000

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	<b>\$</b>
2001		<b>Main Office</b>	
	1	Salaries.....	392,000
	2	Travelling expenses.....	45,000
		General.....\$ 38,000	
		Removal expenses of officials in the Department..... 7,000	
	3	Maintenance.....	35,000
	4	Prisoners' Rehabilitation Expenses, etc.....	25,000
	5	Unforeseen and unprovided.....	2,000
	6	Prisoners' removal and other expenses.....	120,000
		Travelling and other expenses of bailiffs and prisoners \$ 85,000	
		Railway fares, etc., of discharged prisoners..... 35,000	
	7	Advisory Committees—allowances and expenses.....	25,000
	8	Unemployment insurance stamps.....	12,000
	9	Workmen's Compensation Board—awards and costs.....	18,000
	10	Grants.....	709,000
		Salvation Army for Prison and Police Court Work..\$ 25,000	
		Prisoners' Rehabilitation Societies, etc..... 26,500	
		Training Schools..... 609,000	
		Ontario Universities—Departments of Psychology and Social Work..... 9,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 39,500	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,383,000
			10,000
		Total for Main Office.....	1,393,000
2002		<b>Board of Parole</b>	
	1	Salaries.....	73,000
	2	Allowance and expenses for Parole Board.....	25,000
	3	Travelling expenses.....	7,000
	4	Maintenance.....	4,000
		Total for Board of Parole.....	109,000
2003		<b>Institutions</b>	
	1	Salaries.....	7,917,000
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,581,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	419,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,472,000
		Total for Institutions.....	15,389,000



## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
		<b>Ontario Reformatories</b>	
		<b>Guelph</b>	
		Salaries.....	\$1,650,000
		General Maintenance.....	703,000
		Repairs to Buildings, etc.....	56,000
		Industries.....	2,106,000
			4,515,000
		<b>Mimico</b>	
		Salaries.....	\$ 700,000
		General Maintenance.....	367,000
		Repairs to Buildings, etc.....	34,000
		Industries.....	127,000
			1,228,000
		<b>Brampton</b>	
		Salaries.....	\$ 350,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	20,000
			580,000
		<b>Millbrook</b>	
		Salaries.....	\$ 565,000
		General Maintenance.....	175,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	401,000
			1,166,000
		<b>Mercer</b>	
		Salaries.....	\$ 295,000
		General Maintenance.....	90,000
		Repairs to Buildings, etc.....	10,000
		Industries.....	276,000
			671,000
		<b>Ingleside</b>	
		Salaries.....	\$ 51,000
		General Maintenance.....	25,000
		Repairs to Buildings.....	4,000
			80,000
		<b>Industrial Farms</b>	
		<b>Burwash</b>	
		Salaries.....	\$1,200,000
		General Maintenance.....	682,000
		Repairs to Buildings, etc.....	120,000
		Industries.....	211,000
			2,213,000

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Industrial Farms—Continued</b>	
		Monteith	
		Salaries.....	\$ 235,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	18,000
			393,000
		Rideau—Burrith's Rapids	
		Salaries.....	\$ 252,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	110,000
			499,000
		Burtch—Brantford	
		Salaries.....	\$ 340,000
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	226,000
			746,000
		Fort William	
		Salaries.....	\$ 148,000
		General Maintenance.....	75,000
		Repairs to Buildings, etc.....	26,000
		Industries.....	15,000
			264,000
		<b>Ontario Training Schools</b>	
		Bowmanville	
		Salaries.....	\$ 450,000
		General Maintenance.....	194,000
		Repairs to Buildings, etc.....	18,000
			662,000
		Cobourg	
		Salaries.....	\$ 366,000
		General Maintenance.....	220,000
		Repairs to Buildings, etc.....	15,000
			601,000
		Galt	
		Salaries.....	\$ 400,000
		General Maintenance.....	155,000
		Repairs to Buildings, etc.....	12,000
			567,000

XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Ontario Training Schools—Continued</b>	
		Port Bolster	
		Salaries.....\$	55,000
		General Maintenance.....	25,000
		Repairs to Buildings, etc.....	4,000
			84,000
		<b>District Jails</b>	
		Salaries.....\$	860,000
		General Maintenance.....	250,000
		Repairs to Buildings, etc.....	10,000
			1,120,000
		<b>Total Ordinary Expenditure.....</b>	<b>16,891,000</b>



XXI.—DEPARTMENT OF TRANSPORT  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2101	Main Office.....	416,000	10,000	426,000
2102	Ontario Highway Transport Board.....	122,000		122,000
2103	Highway Safety Branch.....	532,000		532,000
2104	Motor Vehicles Administration.....	3,620,000		3,620,000
		4,690,000	10,000	4,700,000
	<b>Capital Disbursements</b>			
S	Motor Vehicles Administration.....		3,000,000	3,000,000
			3,000,000	3,000,000
	<b>Grand Total.....</b>	<b>4,690,000</b>	<b>3,010,000</b>	<b>7,700,000</b>



## XXI.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			<b>\$</b>
2101		<b>Main Office</b>	
	1	Salaries.....	355,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	15,000
	4	Unemployment insurance stamps.....	7,000
	5	Contingencies.....	1,000
	6	Fees and expenses for special studies and research.....	25,000
			416,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	426,000
2102		<b>Ontario Highway Transport Board</b>	
	1	Salaries.....	111,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,000
		Total for Ontario Highway Transport Board.....	122,000
2103		<b>Highway Safety Branch</b>	
	1	Salaries.....	137,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	25,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	532,000
2104		<b>Motor Vehicles Administration</b>	
	1	Salaries.....	2,454,000
	2	Travelling expenses.....	156,000
	3	Maintenance.....	405,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	475,000
	6	Fees, etc.....	80,000
		<b>Driver Control Branch</b>	
		Salaries.....	\$1,017,000
		Travelling expenses.....	35,000
		Maintenance.....	64,000
			1,116,000

XXI.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2104		<b>Motor Vehicles Administration—Continued</b>	<b>\$</b>
		<b>Enforcement Branch</b>	
		Salaries.....	\$ 579,000
		Travelling expenses.....	100,000
		Maintenance.....	58,000
			737,000
		<b>Licensing Branch</b>	
		Salaries.....	\$ 825,000
		Travelling expenses.....	16,000
		Maintenance.....	76,000
			917,000
		<b>Traffic Engineering Branch</b>	
		Salaries.....	\$ 33,000
		Travelling expenses.....	5,000
		Maintenance.....	12,000
			50,000
		<b>Other Services</b>	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	475,000
		Fees, etc.....	80,000
		General office supplies—all Branches.....	100,000
		Equipment—all Branches.....	95,000
			800,000
		Total for Motor Vehicles Administration.....	3,620,000
		<b>Total Ordinary Expenditure.....</b>	<b>4,700,000</b>

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
		<b>Motor Vehicles Administration</b>	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	3,000,000
		<b>Total Capital Disbursements.....</b>	<b>3,000,000</b>



XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2201	Main Office.....	123,000	10,000	133,000
2202	Division of Publicity.....	802,000		802,000
2203	Development Branch.....	302,000		302,000
2204	Information Branch.....	258,000		258,000
2205	Photography Branch.....	128,500		128,500
2206	Historical Branch.....	118,000		118,000
2207	Theatres Branch.....	127,500		127,500
2208	Public Records and Archives.....	81,000		81,000
	<b>Grand Total.....</b>	<b>1,940,000</b>	<b>10,000</b>	<b>1,950,000</b>

## XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2201		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	90,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000
	5	Memberships in and grants to travel organizations.....	8,000
	6	Unforeseen and unprovided.....	1,000
			123,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	133,000
2202		<b>Division of Publicity</b>	
	1	Salaries.....	36,500
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications and special publicity services.....	356,000
	5	Advertising.....	402,000
		Total for Division of Publicity.....	802,000
2203		<b>Development Branch</b>	
	1	Salaries.....	200,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	20,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	22,000
		Total for Development Branch.....	302,000
2204		<b>Information Branch</b>	
	1	Salaries.....	97,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	24,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	130,000
		Total for Information Branch.....	258,000



## XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2205		<b>Photography Branch</b>	<b>\$</b>
	1	Salaries.....	43,500
	2	Travelling expenses.....	9,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.	55,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	18,000
		Total for Photography Branch.....	128,500
2206		<b>Historical Branch</b>	
	1	Salaries.....	36,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	34,500
	4	Investigation of Archaeological and Historic Sites.....	3,000
	5	Ontario Historical Society.....	3,500
	6	Museum grants.....	27,000
	7	Fees and expenses for Historical Advisory Board.....	4,000
		Total for Historical Branch.....	118,000
2207		<b>Theatres Branch</b>	
	1	Salaries.....	107,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	127,500
2208		<b>Public Records and Archives</b>	
	1	Salaries.....	64,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	3,500
	4	Purchase and preparation of documents, etc., for safe-keeping...	5,000
	5	Publications.....	5,000
		Total for Public Records and Archives.....	81,000
		<b>Total Ordinary Expenditure.....</b>	<b>1,950,000</b>



XXIII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2301	Main Office and Public Debt. ....	618,000	95,936,000	96,554,000
2302	Comptroller of Revenue. ....	2,289,000		2,289,000
2303	Ontario Racing Commission. ....	172,000		172,000
2304	Tabulating Branch. ....	172,000		172,000
2305	Housing Mortgage Branch. ....	39,000		39,000
2306	Civil Service Commission. ....	475,000		475,000
2307	Public Service Superannuation Board. ....	118,000		118,000
S	Savings Office. ....		874,000	874,000
		3,883,000	96,810,000	100,693,000
	<b>Capital Disbursements</b>			
S	Main Office. ....		10,786,000	10,786,000
	<b>Grand Total. ....</b>	<b>3,883,000</b>	<b>107,596,000</b>	<b>111,479,000</b>

## XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2301		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	388,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	62,000
	4	Premium on Fidelity Bonds.....	27,000
	5	Dominion-Provincial Conferences.....	15,000
	6	Services and other expenses for special studies, etc.....	10,000
	7	Historical Sites, Monuments, Celebrations, etc.....	10,000
	8	Unemployment insurance stamps.....	2,000
	9	Miscellaneous Grants:.....	101,000
		Canadian Standard Bred Horse Society..... \$ 10,000	
		Canadian Thoroughbred Horse Society..... 60,000	
		The Ontario Society for the Prevention of Cruelty to Animals..... 11,000	
		St. John Ambulance Association..... 20,000	
			618,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	7,740,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	8,369,000
		<b>Public Debt</b>	
	S	Public Debt:	
		Interest, etc.....	71,231,000
		Sinking Fund Instalments.....	16,954,000
		Total for Public Debt.....	88,185,000
		Total for Main Office and Public Debt.....	96,554,000
2302		<b>Comptroller of Revenue</b>	
	1	Salaries.....	2,000,000
	2	Travelling expenses.....	112,000
	3	Maintenance.....	165,000
	4	Bank charges, legal fees, valuations, etc.....	12,000
		Total for Comptroller of Revenue.....	2,289,000
2303		<b>Ontario Racing Commission</b>	
	1	Salaries.....	42,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	11,000
	4	Services of Officials at race tracks.....	105,000
		Total for Ontario Racing Commission.....	172,000

XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2304		<b>Tabulating Branch</b>	<b>\$</b>
	1	Salaries.....	90,000
	2	Travelling expenses.....	300
	3	Maintenance.....	81,700
		Total for Tabulating Branch.....	172,000
2305		<b>Housing Mortgage Branch</b> (The Housing Development Act, Sec. 8)	
	1	Salaries.....	37,000
	2	Travelling expenses.....	50
	3	Maintenance.....	1,900
	4	Legal fees, etc.....	50
		Total for Housing Mortgage Branch.....	39,000
2306		<b>Civil Service Commission</b>	
	1	Salaries.....	359,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	30,000
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	15,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,000
	6	Inservice Training and Development Programme.....	38,000
	7	Publications and Advertising.....	25,000
		Total for Civil Service Commission.....	475,000
2307		<b>Public Service Superannuation Board</b>	
	1	Salaries.....	110,000
	2	Maintenance.....	8,000
		Total for Public Service Superannuation Board.....	118,000
S		<b>Savings Office</b> <b>Head Office and Branches</b> (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	684,000
	S	Travelling expenses.....	3,000
	S	Maintenance.....	187,000
		Total for Savings Office.....	874,000
		<b>Total Ordinary Expenditure.....</b>	<b>100,693,000</b>

XXIII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	
			\$
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway (S. W. & A. Rlwy. Act, 1949).....	2,100,000
	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	101,000
	S	Municipal Sinking Funds (The Municipal Act).....	95,000
	S	Tile Drainage Debentures (The Tile Drainage Act).....	800,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act.).....	150,000
	S	Public Service Superannuation Fund (The Public Service Act)....	6,100,000
	S	Public Service Retirement Fund (The Public Service Act).....	1,140,000
		<b>Total Capital Disbursements. . . . .</b>	<b>10,786,000</b>



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# ESTIMATES

of

## Ordinary Expenditure and Capital Disbursements

of the

# Province of Ontario

for the

## Fiscal Year

## Ending March 31st, 1962

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THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

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Ending March 31st, 1962

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# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1962

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$	\$
I	Agriculture .....	101-121	7-14	17,138,000	12,000
II	Attorney-General .....	201-220	15-20	22,383,000	287,000
III	Commerce and Development...	301-309	21-24	15,078,000	12,000
IV	Economics .....	401	25	453,000	
V	Education .....	501-516	27-40	248,368,000	17,683,000
VI	Energy Resources .....	601-603	41-42	610,000	1,512,000
VII	Health .....	701-714	43-54	136,275,000	22,000
VIII	Highways .....	801-803	55-57	267,916,000	24,000
IX	Insurance .....	901	59	449,000	
X	Labour .....	1001-1012	61-64	14,563,000	12,000
XI	Lands and Forests .....	1101-1111	65-69	25,088,000	12,000
XII	Lieutenant-Governor .....	1201	71	21,000	
XIII	Mines .....	1301-1307	73-76	3,423,000	13,000
XIV	Municipal Affairs .....	1401-1405	77-79	91,538,000	412,000
XV	Prime Minister .....	1501-1502	81	162,000	16,000
XVI	Provincial Auditor .....	1601	83	448,000	22,000
XVII	Provincial Secretary and Citizenship .....	1701-1707	85-87	3,567,500	22,500
XVIII	Public Welfare .....	1801-1808	89-93	63,387,000	82,000
XIX	Public Works .....	1901-1908	95-97	55,347,000	12,000
XX	Reform Institutions .....	2001-2003	99-103	17,941,000	12,000
XXI	Transport .....	2101-2104	105-107	5,163,000	3,012,000
XXII	Travel and Publicity .....	2201-2208	109-111	2,094,000	12,000
XXIII	Treasury .....	2301-2307	113-116	5,671,000	114,262,000
				997,083,500	137,453,500

### SUMMARY

To be Voted .....	\$ 997,083,500
Statutory .....	137,453,500
Total .....	<u>\$1,134,537,000</u>



# ESTIMATES

OF

## Ordinary Expenditure and Capital Disbursements

OF THE

### PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1962

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture .....	16,700,000	450,000
II	Attorney-General.....	22,670,000	
III	Commerce and Development .....	4,828,000	10,262,000
IV	Economics.....	453,000	
V	Education.....	263,051,000	3,000,000
VI	Energy Resources .....	622,000	1,500,000
VII	Health.....	136,297,000	
VIII	Highways .....	77,500,000	190,440,000
IX	Insurance .....	449,000	
X	Labour.....	3,575,000	11,000,000
XI	Lands and Forests.....	24,900,000	200,000
XII	Lieutenant-Governor .....	21,000	
XIII	Mines.....	1,886,000	1,550,000
XIV	Municipal Affairs.....	54,818,000	37,132,000
XV	Prime Minister.....	178,000	
XVI	Provincial Auditor.....	470,000	
XVII	Provincial Secretary and Citizenship.....	3,590,000	
XVIII	Public Welfare.....	50,997,000	12,472,000
XIX	Public Works .....	11,384,000	43,975,000
XX	Reform Institutions .....	17,953,000	
XXI	Transport .....	5,175,000	3,000,000
XXII	Travel and Publicity.....	2,106,000	
XXIII	Treasury .....	110,519,000	9,414,000
		810,142,000	324,395,000

#### SUMMARY

Ordinary .....	\$ 810,142,000
Capital .....	324,395,000
Total .....	<u>\$1,134,537,000</u>





## I. — DEPARTMENT OF AGRICULTURE

## SUMMARY

No. of Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
101	Main Office.....	497,500	12,000	509,500
102	Agricultural and Horticultural Societies Branch.....	880,000		880,000
103	Dairy Branch.....	530,500		530,500
104	Extension Branch.....	2,551,000		2,551,000
105	Farm Economics and Statistics Branch.....	289,400		289,400
106	Field Crops Branch.....	226,300		226,300
107	Information Branch.....	247,400		247,400
108	Live Stock Branch.....	1,348,500		1,348,500
109	Markets Branch.....	562,000		562,000
110	Marketing Development Branch.....	125,000		125,000
111	Demonstration Farm, New Liskeard.....	58,700		58,700
112	Strathclair Farm, Sault Ste. Marie.....	23,400		23,400
113	Horticultural Experiment Station, Vineland..	423,900		423,900
114	Kemptville Agricultural School.....	504,800		504,800
115	Ontario Agricultural College, Guelph.....	5,411,000		5,411,000
116	Macdonald Institute, Guelph.....	375,600		375,600
117	Ontario Veterinary College, Guelph.....	1,997,700		1,997,700
118	Western Ontario Agricultural School and Experimental Farm, Ridgeway.....	409,800		409,800
119	Ontario Junior Farmer Loan Branch.....	116,500		116,500
120	Ontario Telephone Service Commission.....	109,000		109,000
		16,688,000	12,000	16,700,000
	<b>Capital Disbursements</b>			
121	Main Office.....	450,000		450,000
	<b>Grand Total.....</b>	<b>17,138,000</b>	<b>12,000</b>	<b>17,150,000</b>

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
101		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	175,950
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
	4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	75,000
	5	Inspection of Apiaries; services, travelling and other expenses.....	26,500
	6	Removal expenses of officials in the Public Service.....	10,000
	7	Grants.....	97,050
		Advanced Registry Board for Beef Cattle.....	\$ 5,000
		Canadian Council on 4H Clubs.....	3,300
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	3,500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Cattle Improvement Association.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	5,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Food Council.....	2,000
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	3,500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Poultry Industry Committee.....	3,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	40,000
		Rural Leadership Forum Council.....	2,000
		South Western Ontario Live Stock Producers' Association.....	300
		Walkerton Agricultural Society Christmas Fair.....	1,000
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
	10	Automobile Insurance.....	20,000
	11	Exhibits—salaries and expenses in connection with departmental exhibits.....	39,000
		Salaries.....	\$ 23,600
		Expenses.....	15,400

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
101		<b>Main Office—Continued</b>	<b>\$</b>
	12	Farm Labour Service—salaries, travelling and office expenses; expenses in connection with recruiting, transporting and placing workers on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff and such other expenses as may be directed by the Minister of Agriculture....	25,000
		Salaries.....	\$ 3,000
		Expenses.....	22,000
			497,500
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	509,500
102		<b>Agricultural and Horticultural Societies Branch</b>	
	1	Salaries.....	40,900
	2	Travelling expenses.....	6,300
	3	Maintenance.....	15,000
	4	Judges' services, travelling and other expenses.....	16,000
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	6,500
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	21,000
	7	Grants to Agricultural Societies.....	444,800
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 210,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	13,500
		Special grants to 100-year-old Agricultural Societies..	12,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	189,800
	8	Grants under The Horticultural Societies Act.....	45,000
	9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.....	9,500
	10	Grants under The Community Centres Act.....	275,000
		Total for Agricultural and Horticultural Societies Branch....	880,000
103		<b>Dairy Branch</b>	
	1	Salaries.....	100,100
	2	Travelling expenses.....	15,900
	3	Maintenance.....	3,800
	4	Dairy Instruction, Inspection.....	407,500
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, The Oleomargarine Act, The Edible Oil Products Act; to pay such grants and expenses for the encouragement of the industry as may be approved by the Lieutenant-Governor in Council.....	\$140,100
		Salaries.....	267,400

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
103		<b>Dairy Branch—Continued</b>	<b>\$</b>
	5	Allowances to Members of the Milk Industry Board.....	3,200
		Total for Dairy Branch.....	530,500
104		<b>Extension Branch</b>	
	1	Salaries.....	111,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	5,500
	4	Promotion of Junior Farmer Work.....	120,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000
		Agricultural Representative Service Fruit and Vegetable Extension Service Agricultural Engineering Extension Service Tobacco Extension Service	
	7	Services, expenses and equipment of County and District offices, to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture..... Salaries.....\$1,118,000 Expenses.....448,000	1,566,000
	8	Grants, services and expenses in connection with the Provincial and County Farm Safety Program.....	40,000
		<b>Home Economics Service</b>	
	9	Salaries.....	310,000
	10	Travelling expenses.....	7,000
	11	Maintenance.....	3,500
	12	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home- making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the en- couragement of the work in this Branch as may be directed by the Minister of Agriculture.....	115,000
		Total for Extension Branch.....	2,551,000



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
105		<b>Farm Economics and Statistics Branch</b>	<b>\$</b>
	1	Salaries.....	216,200
	2	Travelling expenses.....	29,000
	3	Maintenance and printing.....	29,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	15,200
		Total for Farm Economics and Statistics Branch.....	289,400
106		<b>Field Crops Branch</b>	
	1	Salaries.....	80,300
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	78,000
	5	Subventions: Freight on agricultural lime.....	35,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	25,000
		Total for Field Crops Branch.....	226,300
107		<b>Information Branch</b>	
	1	Salaries.....	69,600
	2	Travelling expenses.....	6,400
	3	Maintenance.....	6,400
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture.....	165,000
		Total for Information Branch.....	247,400
108		<b>Live Stock Branch</b>	
	1	Salaries.....	384,400
	2	Travelling expenses.....	69,300
	3	Maintenance.....	7,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of livestock as may be approved by the Lieutenant-Governor in Council.....	175,000
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	9,800



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
108		<b>Live Stock Branch—Continued</b>	<b>\$</b>
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	40,000
	7	Expenses re The Warble Fly Control Act and Regulations thereunder.....	78,000
	8	Expenses re Brucellosis Control.....	520,000
	9	Veterinary Services: Community Sales.....	65,000
		Total for Live Stock Branch.....	1,348,500
109		<b>Markets Branch</b>	
		Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries.....	476,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	10,000
	4	Administration and enforcement of The Plant Diseases Act; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	70,000
		Total for Markets Branch.....	562,000
110		<b>Marketing Development Branch</b>	
	1	Salaries.....	16,000
	2	Travelling expenses.....	2,000
	3	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be approved by the Lieutenant-Governor in Council.....	30,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture.....	77,000
		Total for Marketing Development Branch.....	125,000
111		<b>Demonstration Farm, New Liskeard</b>	
	1	Salaries.....	24,700
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	34,000
		Total for Demonstration Farm.....	58,700

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
112		<b>Strathclair Farm, Sault Ste. Marie</b>	<b>\$</b>
	1	Salaries.....	11,400
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses .....	12,000
		Total for Strathclair Farm.....	23,400
113		<b>Horticultural Experiment Station, Vineland</b>	
	1	Salaries.....	239,400
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	73,000
		<b>Horticultural Products Laboratory</b>	
	3	Salaries.....	70,500
	4	Maintenance and travelling expenses .....	15,000
		<b>Sub-Station, Simcoe</b>	
	5	Salaries.....	11,000
	6	Expenses .....	15,000
		Total for Horticultural Experiment Station.....	423,900
114		<b>Kemptville Agricultural School</b>	
	1	Salaries.....	330,800
	2	Expenses.....	174,000
		Total for Kemptville Agricultural School.....	504,800
115		<b>Ontario Agricultural College, Guelph</b>	
	1	Salaries.....	4,001,400
	2	Expenses.....	1,409,600
		Total for Ontario Agricultural College.....	5,411,000
116		<b>Macdonald Institute, Guelph</b>	
	1	Salaries.....	300,000
	2	Expenses.....	75,600
		Total for Macdonald Institute.....	375,600

## I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
117		<b>Ontario Veterinary College, Guelph</b>	<b>\$</b>
	1	Salaries.....	1,305,900
	2	Expenses.....	441,900
	3	Kemptville Unit—Salaries and expenses.....	69,300
	4	Ridgetown Unit—Salaries and expenses.....	41,000
	5	New Liskeard Unit—Salaries and expenses.....	22,000
	6	Brighton Unit—Salaries and expenses.....	22,000
	7	O.V.C. share of campus costs, power, fuel, light, laundry, etc.....	95,600
		Total for Ontario Veterinary College.....	1,997,700
118		<b>Western Ontario Agricultural School and Experimental Farm, Ridgetown</b>	
	1	Salaries.....	219,800
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	190,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	409,800
119		<b>Ontario Junior Farmer Loan Branch</b> (The Junior Farmer Establishment Act)	
	1	Salaries.....	103,500
	2	Travelling expenses.....	7,000
	3	Maintenance.....	5,000
	4	Fees and other expenses.....	1,000
		Total for Ontario Junior Farmer Loan Branch.....	116,500
120		<b>Ontario Telephone Service Commission</b>	
	1	Salaries.....	80,200
	2	Travelling expenses.....	22,000
	3	Maintenance.....	6,800
		Total for Ontario Telephone Service Commission.....	109,000
		<b>Total Ordinary Expenditure.....</b>	<b>16,700,000</b>
No. of Vote	No. of Item	SERVICE	Amount
121		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
		<b>Main Office</b>	
	1	Loans in accordance with The Co-operative Loans Act.....	450,000
		<b>Total Capital Disbursements.....</b>	<b>450,000</b>

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
201	Main Office.....	460,000	12,000	472,000
202	Legislative Counsel and Registrar of Regulations.....	201,000		201,000
203	Traffic Safety Program.....	40,000		40,000
204	Judges' Staff—Supreme Court of Ontario....	80,000	31,000	111,000
205	Master—Supreme Court of Ontario.....	109,000		109,000
206	Registrar—Supreme Court of Ontario.....	184,000		184,000
207	Supreme Court Reporters.....	186,000		186,000
208	Master of Titles.....	246,000		246,000
209	Director of Titles.....	45,000		45,000
210	Laboratory.....	271,000		271,000
211	Probation Services.....	1,222,000		1,222,000
212	Fire Marshal.....	593,000		593,000
213	Ontario Securities Commission.....	267,000		267,000
214	Inspector of Legal Offices.....	3,112,000	243,000	3,355,000
215	Criminal Justice Accounts.....	1,223,000	1,000	1,224,000
216	Ontario Provincial Police.....	13,010,000		13,010,000
217	Official Guardian.....	300,000		300,000
218	Public Trustee.....	765,000		765,000
219	Accountant—Supreme Court of Ontario....	48,000		48,000
220	Co-ordinator of Justice Administration.....	21,000		21,000
	<b>Grand Total.....</b>	<b>22,383,000</b>	<b>287,000</b>	<b>22,670,000</b>



## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201	<b>ORDINARY EXPENDITURE</b>		
	<b>Main Office</b>		<b>\$</b>
	1	Salaries.....	300,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	25,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	5,000
	7	Law Revision and other Committees Expenses.....	14,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws.....	4,000
	10	Grants to County Law Libraries.....	9,000
	11	Law Library—Books, reports, etc.....	2,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General...	9,000
	13	Royal Commissions.....	5,000
	14	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area.....	25,000
	15	Municipal Police Education.....	20,000
			460,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	472,000
202	<b>Legislative Counsel and Registrar of Regulations</b>		
	1	Salaries.....	72,000
	2	Maintenance.....	129,000
		Total for Legislative Counsel and Registrar of Regulations ..	201,000
203	<b>Traffic Safety Program</b>		
	1	Administrative expenses.....	40,000
		Salaries.....	\$ 12,000
		Travelling expenses.....	2,000
		Furtherance of local safety councils.....	10,000
		Newspaper advertising.....	10,000
		Stationery, printing and maintenance.....	6,000
		Total for Traffic Safety Program.....	40,000



## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		<b>Judges' Staff—Supreme Court of Ontario</b>	<b>\$</b>
	1	Salaries.....	72,500
	2	Maintenance.....	5,000
	3	Grant to Judges' Library.....	2,500
			80,000
	S	Allowances to Judges under R.S.O. 1960, Chap. 128.....	31,000
		Total for Judges' Staff—Supreme Court of Ontario.....	111,000
205		<b>Master—Supreme Court of Ontario</b>	
	1	Salaries.....	102,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	109,000
206		<b>Registrar—Supreme Court of Ontario</b>	
	1	Salaries.....	167,000
	2	Maintenance.....	17,000
		Total for Registrar—Supreme Court of Ontario.....	184,000
207		<b>Supreme Court Reporters</b>	
	1	Salaries.....	146,000
	2	Travelling expenses.....	30,000
	3	Maintenance.....	10,000
		Total for Supreme Court Reporters.....	186,000
208		<b>Master of Titles</b>	
	1	Salaries.....	226,000
	2	Maintenance.....	20,000
		Total for Master of Titles.....	246,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		<b>Director of Titles</b>	<b>\$</b>
	1	Salaries.....	36,000
	2	Maintenance.....	9,000
		Total for Director of Titles.....	45,000
210		<b>Laboratory</b>	
	1	Salaries.....	211,000
	2	Maintenance.....	60,000
		Total for Laboratory.....	271,000
211		<b>Probation Services</b>	
	1	Salaries.....	1,091,000
	2	Travelling expenses.....	81,000
	3	Maintenance.....	44,000
	4	Convention expenses—Probation Officers.....	3,000
	5	Grant—Ontario Universities—Correctional Work.....	3,000
		Total for Probation Services.....	1,222,000
212		<b>Fire Marshal</b>	
	1	Salaries.....	369,000
	2	Travelling expenses.....	64,000
	3	Maintenance.....	160,000
		Total for Fire Marshal.....	593,000
213		<b>Ontario Securities Commission</b>	
	1	Salaries.....	242,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	14,000
	4	Investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	267,000
214		<b>Inspector of Legal Offices</b>	
		Inspector's Office	
	1	Salaries.....	89,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		<b>Inspector of Legal Offices—Continued</b>	\$
	5	Salaries—Crown Attorneys.....	710,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	356,000
	7	Salaries—Sheriffs, etc.....	1,830,000
	8	Maintenance—County and District Offices.....	85,000
	9	County Judges—travelling expenses attending Division Courts....	13,000
			3,112,000
	S	Monthly Allowances to Judges—R.S.O. 1960, Chap. 77.....	106,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1960, Chap. 77.....	130,000
	S	Crown contributions re Judges' Plans— R.S.O. 1960, Chap. 348, Sec. 94.....	5,000
	S	Supplementing Income of Registrars of Deeds— R.S.O. 1960, Chap. 348, Sec. 110.....	2,000
		Total for Inspector of Legal Offices.....	3,355,000
215		<b>Criminal Justice Accounts</b>	
		Audit Office:	
	1	Salaries.....	20,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	50,000
	4	Administration of Justice—Districts.....	350,000
	5	Salaries—District Treasurers and Court Reporters.....	62,000
		Magistrates and Juvenile Courts:	
	6	Salaries.....	595,000
	7	Travelling expenses and contingencies.....	75,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	50,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	4,000
	10	Salary—Supervising Coroner.....	1,000
	11	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
	12	Special services—R.S.O. 1960, Chap. 5, Sec. 10.....	4,000
	13	Police College—Research expenditures.....	5,000
			1,223,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13.	1,000
		Total for Criminal Justice Accounts.....	1,224,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
216		<b>Ontario Provincial Police</b>	<b>\$</b>
	1	Salaries.....	9,620,000
	2	Travelling expenses.....	1,725,000
	3	Maintenance.....	1,425,000
	4	Ontario Police College.....	40,000
	5	Radio Communicating System.....	200,000
		Total for Ontario Provincial Police.....	13,010,000
217		<b>Official Guardian</b>	
	1	Salaries.....	141,000
	2	Maintenance.....	25,000
			166,000
		<b>Matrimonial Causes Section</b>	
	3	Salaries.....	47,000
	4	Maintenance.....	10,000
	5	Services of Agents.....	7,000
	6	Special Services—Children's Aid Societies.....	70,000
		Total for Official Guardian.....	300,000
218		<b>Public Trustee</b>	
	1	Salaries.....	585,000
	2	Maintenance.....	180,000
		Total for Public Trustee.....	765,000
219		<b>Accountant—Supreme Court of Ontario</b>	
	1	Salaries.....	33,000
	2	Maintenance.....	15,000
		Total for Accountant, Supreme Court of Ontario.....	48,000
220		<b>Co-ordinator of Justice Administration</b>	
	1	Salaries.....	16,000
	2	Maintenance.....	5,000
		Total for Co-ordinator of Justice Administration.....	21,000
		<b>Total Ordinary Expenditure.....</b>	<b>22,670,000</b>

III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
301	Main Office.....	292,000	12,000	304,000
302	Conservation and Parks Branch.....	1,090,000		1,090,000
303	Emergency Measures Branch.....	292,000		292,000
✓ 304	Housing Branch.....	174,000		174,000
✓ 305	Ontario House.....	223,000		223,000
306	The Ontario-St. Lawrence Development Commission.....	1,533,000		1,533,000
✓ 307	Industrial Development Branch.....	1,212,000		1,212,000
		4,816,000	12,000	4,828,000
	<b>Capital Disbursements</b>			
308	Conservation and Parks Branch.....	4,432,000		4,432,000
309	Housing Branch.....	5,830,000		5,830,000
		10,262,000		10,262,000
	<b>Grand Total.....</b>	15,078,000	12,000	15,090,000



## III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
301		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	219,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Postage—entire Department.....	9,000
	5	Exhibits, publications, publicity, promotion and conferences....	26,000
	6	In-Service Training.....	1,000
			292,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	304,000
302		<b>Conservation and Parks Branch</b>	
	1	Salaries.....	296,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	10,000
	4	Publication of technical reports.....	18,000
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	155,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1960, Chap. 62, Sec. 42.....	400,000
	7	Grants To provide for grants for Municipal Camping Areas as may be approved by the Lieutenant-Governor in Council in accordance with The Parks Assistance Act, R.S.O. 1960, Chap. 285, Sec. 3.....	200,000
		Total for Conservation and Parks Branch.....	1,090,000
303		<b>Emergency Measures Branch</b>	
	1	Salaries.....	62,000
	2	Travelling expenses.....	9,500
	3	Maintenance.....	34,000
	4	Continuity of Government.....	2,500
	5	Municipal projects.....	184,000
		Total for Emergency Measures Branch.....	292,000
304		<b>Housing Branch</b>	
	1	Salaries.....	141,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	8,000
	4	Publication of technical reports, conferences etc.....	9,000
		Total for Housing Branch.....	174,000
305		<b>Ontario House—London</b>	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	223,000
		Total for Ontario House—London.....	223,000

## III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
306		<b>The Ontario-St. Lawrence Development Commission</b>	<b>\$</b>
	1	Administration.....	321,000
		Salaries.....	\$ 133,000
		Per diem allowances.....	1,500
		Travelling expenses.....	10,000
		Maintenance.....	176,500
	2	Operation of Parks and Historic Sites.....	765,000
		Salaries.....	\$ 482,000
		Travelling expenses.....	3,500
		Maintenance.....	279,500
	3	Construction.....	447,000
		Planning and design.....	\$ 48,500
		Development and construction.....	398,500
		Total for Ontario-St. Lawrence Development Commission...	1,533,000
307		<b>Industrial Development Branch</b>	
	1	Salaries.....	238,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	17,000
	4	Publication of technical reports, information, advertising and conferences.....	51,000
	5	Grants in aid of Regional Development Associations.....	105,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	28,000
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	32,000
	8	Ontario Research Foundation, for Research projects and Activities, Industrial Research Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	725,000
		Total for Industrial Development Branch.....	1,212,000
		<b>Total Ordinary Expenditure.....</b>	<b>4,828,000</b>

III. — DEPARTMENT OF COMMERCE AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
308		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Conservation and Parks Branch</b>	\$
	1	Grants—Conservation..... Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, R.S.O. 1960, Chap. 62, Sec. 42.	4,432,000
		Total for Conservation and Parks Branch.....	4,432,000
309		<b>Housing Branch</b>	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1960, and the administration thereof.....	5,830,000
		Total for Housing Branch.....	5,830,000
		<b>Total Capital Disbursements.....</b>	<b>10,262,000</b>

IV. — DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
401	Main Office.....	453,000		453,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
401		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	384,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	54,000
	4	Fees and expenses for special studies and research.....	10,000
		<b>Total Ordinary Expenditure.....</b>	<b>453,000</b>





## V. — DEPARTMENT OF EDUCATION

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
501	Main Office and General Departmental Expenses.....	795,000	12,000	807,000
502	Elementary Education Branch.....	3,524,000		3,524,000
503	Secondary Education Branch.....	4,242,000		4,242,000
504	Teacher Education Branch.....	4,236,000		4,236,000
505	Professional Development Branch.....	74,000		74,000
506	Special Educational Services Branch.....	2,111,000		2,111,000
507	Registrar's Branch.....	1,495,000		1,495,000
508	Curriculum and Text-Books Branch.....	66,000		66,000
509	Other Educational Services.....	561,000		561,000
510	Dominion-Provincial Agreements.....	1,000,000		1,000,000
511	Scholarships, Bursaries, etc.....	1,474,000	8,000	1,482,000
512	Legislative Grants, etc.....	189,415,000		189,415,000
513	Miscellaneous Grants.....	308,000		308,000
514	Grants to Provincial and Other Universities, etc.....	36,063,000	507,000	36,570,000
515	Teachers' Superannuation, etc.....	4,000	17,156,000	17,160,000
		245,368,000	17,683,000	263,051,000
	<b>Capital Disbursements</b>			
516	Main Office.....	3,000,000		3,000,000
	<b>Grand Total.....</b>	<b>248,368,000</b>	<b>17,683,000</b>	<b>266,051,000</b>

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
501		<b>Main Office and General Departmental Expenses</b>	<b>\$</b>
		<b>Main Office</b>	
	1	Salaries.....	332,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	13,500
		<b>General Departmental Expenses</b>	
	4	Chest X-ray survey.....	2,000
	5	Exhibits—services, expenses, etc.....	7,500
	6	Litigation, legal services, etc.....	500
	7	Maintenance.....	50,000
	8	Moving expenses of Departmental Officials.....	35,000
	9	Printing of forms, publications, etc. for Department.....	310,000
	10	Travelling expenses.....	10,000
	11	Unemployment insurance stamps.....	3,000
	12	Unforeseen and unprovided.....	500
	13	Workmen's Compensation Board—awards and costs.....	12,000
	14	Advisory Committee on University Affairs—services, travelling expenses, etc.....	15,000
			795,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		<b>Total for Main Office and General Departmental Expenses...</b>	<b>807,000</b>
502		<b>Elementary Education Branch</b>	
	1	Salaries.....	2,664,000
	2	Travelling and district office expenses.....	646,100
	3	Maintenance.....	53,400
	4	Inspection of Indian Schools—services and travelling expenses...	4,000
	5	Operation of Art Classes—services, maintenance, etc.....	3,500
	6	Radio broadcasts.....	38,500
	7	Films—purchase, repairs, etc.....	110,000
	8	Revision of correspondence courses—services, expenses, etc.....	4,500
		<b>Total for Elementary Education Branch.....</b>	<b>3,524,000</b>
		<b>Supervision and Inspection</b>	
		Salaries.....	\$2,244,000
		Travelling and district office expenses.....	639,300
		Maintenance.....	3,400
		Inspection of Indian Schools—services and travelling expenses.....	4,000
			<b>2,890,700</b>

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
502		<b>Elementary Education Branch—Continued</b>	<b>\$</b>
		Railway School Cars	
		Salaries.....	\$ 19,800
		Travelling expenses.....	400
		Maintenance.....	9,000
			29,200
		 Art	
		Salaries.....	\$ 16,800
		Travelling expenses.....	3,000
		Maintenance.....	1,500
		Operation of Art Classes—services, maintenance, etc..	3,500
			24,800
		 Audio-Visual Education	
		Salaries.....	\$ 66,300
		Travelling expenses.....	2,300
		Maintenance.....	4,500
		Radio broadcasts.....	38,500
		Films—purchase, repairs, etc.....	110,000
			221,600
		 Correspondence Courses	
		Salaries.....	\$ 317,100
		Travelling expenses.....	1,100
		Maintenance.....	35,000
		Revision of courses—services, expenses, etc.....	4,500
			357,700
503		<b>Secondary Education Branch</b>	
	1	Salaries.....	734,000
	2	Travelling and district office expenses.....	120,500
	3	Maintenance.....	10,500
	4	Camps—development and maintenance.....	33,000
	5	Camps—operation, services, supplies, etc.....	82,000
	6	Training courses—services, travelling expenses, etc.....	4,000
			984,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
503		<b>Secondary Education Branch—Continued</b>	\$
		Supervision and Inspection	
		Salaries.....	\$ 584,000
		Travelling and district office expenses.....	99,500
		Maintenance.....	7,000
			690,500
		Music	
		Salaries.....	\$ 53,300
		Travelling expenses.....	8,000
		Maintenance.....	1,000
			62,300
		Physical and Health Education	
		Salaries.....	\$ 79,300
		Travelling expenses.....	8,500
		Maintenance.....	2,500
		Training courses—services, travelling expenses, etc.....	4,000
			94,300
		Summer Camps	
		Salaries.....	\$ 17,400
		Travelling expenses.....	4,500
		Camps—development and maintenance.....	33,000
		Camps—operation, services, supplies, etc.....	82,000
			136,900
		Technical Institutes	
	7	Salaries.....	2,548,000
	8	Travelling expenses.....	5,700
	9	Maintenance.....	220,000
	10	Instructional supplies.....	219,300
	11	Cafeteria supplies.....	25,000
	12	Purchase of equipment.....	240,000
			3,258,000
		Ryerson Institute of Technology	
		Salaries.....	\$1,305,200
		Travelling expenses.....	2,300
		Maintenance.....	114,000
		Instructional supplies.....	75,000
		Cafeteria supplies.....	25,000
		Purchase of equipment.....	70,000
			1,591,500

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
503		Secondary Education Branch—Continued	\$
		Provincial Institute of Trades	
		Salaries.....	\$ 641,800
		Travelling expenses.....	900
		Maintenance.....	69,000
		Instructional supplies.....	111,000
		Purchase of equipment.....	70,000
			892,700
		Provincial Institute of Mining	
		Salaries.....	\$ 67,400
		Travelling expenses.....	600
		Maintenance.....	4,000
		Instructional supplies.....	1,800
		Purchase of equipment.....	4,000
			77,800
		Hamilton Institute of Technology	
		Salaries.....	\$ 210,700
		Travelling expenses.....	500
		Maintenance.....	16,000
		Instructional supplies.....	10,000
		Purchase of equipment.....	36,000
			273,200
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 174,200
		Travelling expenses.....	600
		Maintenance.....	7,500
		Instructional supplies.....	13,000
	Purchase of equipment.....	40,000	
		235,300	
	Western Ontario Institute of Technology, Windsor		
	Salaries.....	\$ 148,700	
	Travelling expenses.....	800	
	Maintenance.....	9,500	
	Instructional Supplies.....	8,500	
	Purchase of equipment.....	20,000	
		187,500	
	Total for Secondary Education Branch.....	4,242,000	



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Teacher Education Branch</b>	\$
	1	Salaries.....	2,903,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	250,000
	4	Recruitment and selection expenses.....	12,500
	5	Medical examination expenses.....	60,000
	6	Practice teaching expenses.....	900,500
	7	Students' board and travelling expenses.....	59,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	25,000
		Total for Teacher Education Branch.....	4,236,000
		<b>Supervision and Inspection</b>	
		Salaries.....\$	54,600
		Travelling expenses.....	4,600
		Maintenance.....	800
		Recruitment and selection expenses.....	12,500
		Medical examination expenses.....	12,500
		Teachers' College Summer Courses—services, expenses, etc.....	25,000
			110,000
		<b>Hamilton Teachers' College</b>	
		Salaries.....\$	391,500
		Travelling expenses.....	3,100
		Maintenance.....	40,500
		Medical examination expenses.....	6,200
		Practice teaching expenses.....	123,000
			564,300
		<b>Lakehead Teachers' College</b>	
		Salaries.....\$	104,300
		Travelling expenses.....	1,800
		Maintenance.....	15,200
		Medical examination expenses.....	1,500
		Practice teaching expenses.....	21,000
		Students' travelling expenses.....	2,000
			145,800

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Teacher Education Branch—Continued</b>	\$
		Lakeshore Teachers' College	
		Salaries.....	\$ 366,600
		Travelling expenses.....	2,000
		Maintenance.....	38,500
		Medical examination expenses.....	6,200
		Practice teaching expenses.....	129,000
			542,300
		London Teachers' College	
		Salaries.....	\$ 413,800
		Travelling expenses.....	2,900
		Maintenance.....	36,000
		Medical examination expenses.....	6,100
		Practice teaching expenses.....	129,000
			587,800
		North Bay Teachers' College	
		Salaries.....	\$ 181,400
		Travelling expenses.....	2,000
		Maintenance.....	16,000
		Medical examination expenses.....	2,700
		Practice teaching expenses.....	59,000
		Students' travelling expenses.....	2,000
			263,100
		Ottawa Teachers' College	
		Salaries.....	\$ 307,200
		Travelling expenses.....	2,200
		Maintenance.....	25,000
		Medical examination expenses.....	4,400
		Practice teaching expenses.....	94,000
			432,800
		Peterborough Teachers' College	
		Salaries.....	\$ 196,200
		Travelling expenses.....	1,600
		Maintenance.....	16,000
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	60,000
			276,800

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Teacher Education Branch—Continued</b>	\$
		<b>Stratford Teachers' College</b>	
		Salaries.....	\$ 199,000
		Travelling expenses.....	2,000
		Maintenance.....	16,000
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	59,000
			<u>279,000</u>
		<b>Toronto Teachers' College</b>	
		Salaries.....	\$ 515,300
		Travelling expenses.....	2,200
		Maintenance.....	39,000
		Medical examination expenses.....	11,000
		Practice teaching expenses.....	172,500
			<u>740,000</u>
		<b>University of Ottawa Teachers' College</b>	
		Salaries.....	\$ 173,100
		Travelling expenses.....	1,600
		Maintenance.....	7,000
		Medical examination expenses.....	3,400
		Practice teaching expenses.....	54,000
		Students' board and travelling expenses.....	55,000
			<u>294,100</u>
505		<b>Professional Development Branch</b>	
	1	Salaries.....	34,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	500
	4	Advisory services for beginning teachers.....	34,500
		<b>Total for Professional Development Branch.....</b>	<u>74,000</u>
506		<b>Special Educational Services Branch</b>	
	1	Salaries.....	1,426,000
	2	Travelling expenses.....	30,100
	3	Maintenance.....	467,400
	4	Text-books for pupils with defective sight.....	4,000
	5	Educational services for the handicapped for whom no other provision can be made.....	16,000
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
	7	Cost of education of deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	148,000
		<b>Total for Special Educational Services Branch.....</b>	<u>2,111,000</u>

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
506		<b>Special Educational Services Branch—Continued</b>	\$
		Supervision	
		Salaries.....\$	40,300
		Travelling expenses.....	2,800
		Maintenance.....	1,000
			44,100
		Auxiliary Education	
		Salaries.....\$	76,400
		Travelling expenses.....	10,200
		Maintenance.....	3,500
		Text-books for pupils with defective sight.....	4,000
		Educational services for the handicapped for whom no other provision can be made.....	16,000
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
		Cost of education of deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	148,000
			277,600
		Guidance	
		Salaries.....\$	48,100
		Travelling expenses.....	6,000
		Maintenance.....	10,000
			64,100
		Ontario School for the Blind	
		Salaries.....\$	427,900
		Travelling expenses.....	2,800
		Maintenance.....	103,400
			534,100
		Ontario School for the Deaf	
		Salaries.....\$	780,600
		Travelling expenses.....	7,800
		Maintenance.....	330,500
			1,118,900
		Statistical Services	
		Salaries.....\$	52,700
		Travelling expenses.....	500
		Maintenance.....	19,000
			72,200

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		<b>Registrar's Branch</b>	<b>\$</b>
	1	Salaries.....	321,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	42,800
	4	Departmental examinations.....	784,700
	5	Summer Courses for Teachers.....	345,000
		Total for Registrar's Branch.....	1,495,000
508		<b>Curriculum and Text-Books Branch</b>	
	1	Salaries.....	53,500
	2	Travelling expenses.....	2,250
	3	Maintenance.....	1,000
	4	Revision of courses—services, travelling expenses, etc.....	9,250
		Total for Curriculum and Text-Books Branch.....	66,000
509		<b>Other Educational Services</b>	
		<b>Community Programmes</b>	
	1	Salaries.....	278,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	32,000
	5	Radio and visual aids—services, expenses, etc.....	1,000
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	18,000
	9	Rural Community Night Schools—services, travelling expenses, etc.....	10,000
	10	Arts and crafts—development expenses.....	1,500
			376,000
		<b>Provincial Library Service</b>	
	11	Salaries.....	68,000
	12	Travelling expenses.....	7,000
	13	Maintenance.....	40,000
	14	Ontario Library Review—publishing, distributing, etc.....	7,000
	15	Library Institutes—travelling expenses of experts and delegates...	2,000
	16	Library Training Schools—rental, allowances to librarians, etc...	1,500
			125,500



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		<b>Other Educational Services—Continued</b>	<b>\$</b>
		Legislative Library	50,000
	17	Salaries.....	500
	18	Travelling expenses.....	9,000
	19	Maintenance.....	
			59,500
			561,000
		Total for Other Educational Services.....	
510		<b>Dominion-Provincial Agreements</b>	
	1	Services, expenses, etc.....	1,000,000
		Total for Dominion-Provincial Agreements.....	1,000,000
511		<b>Scholarships, Bursaries, Etc.</b>	
	1	Ontario Scholarships and Bursaries.....	1,250,000
	2	Dominion-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	24,000
			1,474,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	1,482,000
512		<b>Legislative Grants, Etc.</b>	
	1	General Legislative Grants.....	184,000,000
		Elementary Schools.....\$125,500,000	
		Secondary Schools.....58,500,000	
	2	Cost of education of non-resident pupils, etc.....	1,600,000
		Elementary Schools.....\$ 180,000	
		Secondary Schools.....1,420,000	
	3	Assistance in payment of cost of education of retarded children..	915,000
	4	Special capital grants for school accommodation for retarded children.....	250,000
	5	Public Libraries.....	2,000,000
	6	Programmes of Recreation.....	585,000
		Community Programmes.....\$ 560,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	25,000
	7	Non-Profit Camps.....	65,000
		Total for Legislative Grants, Etc.....	189,415,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Miscellaneous Grants	\$
	1	Miscellaneous Grants.....	308,000
		Air Cadet League of Canada.....\$	3,000
		Art Gallery of Toronto.....	6,000
		Association canadienne-française d'éducation d'Ontario.....	2,500
		Associated High School Boards of the Province of Ontario.....	250
		Boy Scouts Association.....	15,000
		Canadian Association for Adult Education.....	5,000
		Canadian Association of Consumers.....	2,000
		Canadian Bureau for the Advancement of Music....	1,000
		Canadian Education Association.....	25,000
		Canadian Film Awards.....	1,000
		Canadian Hearing Society.....	20,000
		Canadian Library Association.....	2,000
		Canadian Mathematical Congress.....	1,000
		Canadian National Institute for the Blind.....	60,000
		Champlain Society.....	5,000
		English Catholic Education Association of Ontario..	2,500
		Federation of Catholic Parent-Teacher Associations..	1,000
		Frontier College.....	7,500
		Institut canadien-français d'Ottawa.....	500
		Institute of Public Administration of Canada.....	5,000
		L'Association canadienne des Educateurs de Langue française.....	1,500
		L'Association des commissaires des écoles bilingues d'Ontario.....	250
		League of the British Commonwealth and Empire— expenses in connection therewith.....	600
		Navy League of Canada.....	2,500
		Northern Ontario Public and Secondary School Trustees' Association.....	250
		Ontario Educational Association.....	10,000
		Ontario Federation of Home and School Associations	3,000
		Ontario Federation of School Athletic Associations..	8,000
		Ontario Girl Guides Association.....	15,000
		Ontario Institute of Painters.....	1,000
		Ontario Library Association.....	1,000
		Ontario School Trustees' and Ratepayers' Association	4,500
		Ontario School Trustees' Council.....	11,250
		Ontario Separate School Trustees' Association.....	250
		Ontario Society of Artists.....	2,000
		Ontario Society for Crippled Children.....	6,000
		Ontario Urban and Rural School Trustees' Association	250
		Public School Trustees' Association.....	1,000
		Royal Astronomical Society of Canada.....	1,000
		Royal Canadian Institute.....	1,000
		Royal Society of Canada.....	1,500
		United Nations Association in Canada.....	3,250
		Visites inter-provinciales.....	3,000
		Workers' Educational Association.....	6,000
		World University Service of Canada.....	3,500
		Miscellaneous (to be paid as may be directed by the Minister).....	55,150
		Total for Miscellaneous Grants.....	308,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
514		<b>Grants to Provincial and Other Universities, Etc.</b>	<b>\$</b>
	1	University of Toronto, including certain affiliated Institutions . . . For operating costs including the Institute of Child Study . . . . . \$9,993,000 For new construction and sinking fund requirements. 7,100,000	17,093,000
	2	Ontario College of Education For operating costs . . . . .	1,175,000
	3	Queen's University . . . . . For operating costs . . . . . \$1,475,000 For new construction . . . . . 1,200,000	2,675,000
	4	University of Western Ontario . . . . . For operating costs . . . . . \$1,475,000 For new construction . . . . . 1,200,000	2,675,000
	5	McMaster University . . . . . For operating costs . . . . . \$1,325,000 For new construction . . . . . 1,200,000	2,525,000
	6	University of Ottawa—for instruction in medicine and the sciences . . . . . For operating costs . . . . . \$ 600,000 For new construction . . . . . 800,000	1,400,000
	7	Carleton University . . . . . For operating costs . . . . . \$ 600,000 For new construction . . . . . 1,000,000	1,600,000
	8	Assumption University of Windsor—for Essex College . . . . . For operating costs . . . . . \$ 550,000 For new construction . . . . . 1,500,000	2,050,000
	9	University of Waterloo . . . . . For operating costs . . . . . \$ 600,000 For new construction . . . . . 1,500,000	2,100,000
	10	Lakehead College of Arts, Science and Technology . . . . . For operating costs . . . . . \$ 150,000 For new construction . . . . . 175,000	325,000
	11	Ontario College of Art . . . . . For operating costs . . . . . \$ 185,000 For new construction . . . . . 450,000	635,000
	12	York University . . . . . For operating costs . . . . . \$ 400,000 For new construction . . . . . 1,150,000	1,550,000
	13	Laurentian University of Sudbury For operating costs . . . . .	250,000
	14	Special Grants for Archaeological Research (to be paid as may be directed by the Minister) . . . . .	10,000
			36,063,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123) . . . . .	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8) . . . . .	7,000
		<b>Total for Grants to Provincial and Other Universities, etc. . . .</b>	<b>36,570,000</b>

## V. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
515		<b>Teachers' Superannuation, Etc.</b>	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council).....	\$ 4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24).....	17,156,000
		Total for Teachers' Superannuation, Etc.....	17,160,000
		<b>Total Ordinary Expenditure.....</b>	<b>263,051,000</b>

No. of Vote	No. of Item	SERVICE	Amount
516		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Student aid loans.....	3,000,000
		<b>Total Capital Disbursements.....</b>	<b>3,000,000</b>

VI. — DEPARTMENT OF ENERGY RESOURCES  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
601	Main Office.....	227,000	12,000	239,000
602	Inspection Services.....	295,000		295,000
603	Ontario Energy Board.....	88,000		88,000
		610,000	12,000	622,000
	<b>Capital Disbursements</b>			
S	Main Office.....		1,500,000	1,500,000
	<b>Grand Total.....</b>	<b>610,000</b>	<b>1,512,000</b>	<b>2,122,000</b>



## VI. — DEPARTMENT OF ENERGY RESOURCES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
601		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	143,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	53,000
	4	Special investigations and reports.....	17,000
	5	Boards of Arbitration.....	4,000
			227,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	239,000
602		<b>Inspection Services</b>	
	1	Salaries.....	203,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	17,000
		Total for Inspection Services.....	295,000
603		<b>Ontario Energy Board</b>	
	1	Salaries.....	70,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
		Total for Ontario Energy Board.....	88,000
		<b>Total Ordinary Expenditure.....</b>	<b>622,000</b>

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	1,500,000
		<b>Total Capital Disbursements.....</b>	<b>1,500,000</b>

VII.—DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
701	Main Office.....	3,952,000	22,000	3,974,000
702	Public Health Administration Branch.....	1,216,500		1,216,500
703	Public Health Nursing Branch.....	79,800		79,800
704	Maternal and Child Health Branch.....	142,700		142,700
705	Dental Service Branch.....	53,700		53,700
706	Nursing Branch.....	375,600		375,600
707	Epidemiology Branch.....	858,500		858,500
708	Medical Rehabilitation Branch.....	380,000		380,000
709	Tuberculosis Prevention Branch.....	6,010,300		6,010,300
710	Industrial Hygiene Branch.....	828,000		828,000
711	Environmental Sanitation Branch.....	227,500		227,500
712	Laboratory Branch.....	2,443,400		2,443,400
713	Mental Health Branch.....	55,100,000		55,100,000
714	Hospital Services Commission of Ontario....	64,607,000		64,607,000
	<b>Grand Total.....</b>	<b>136,275,000</b>	<b>22,000</b>	<b>136,297,000</b>

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
701		<b>Main Office</b>	<b>\$</b>
	1	Salaries .....	660,650
	2	Travelling expenses .....	12,000
	3	Maintenance .....	100,000
	4	Medical and other research: services and expenses as authorized by the Minister .....	10,000
	5	Public Health Education .....	73,000
		Salaries .....	\$ 33,000
		Travelling expenses .....	4,000
		Maintenance .....	36,000
			73,000
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch .....	4,000
	7	Health Service for Ontario Civil Service .....	157,000
		Salaries .....	\$ 149,000
		Travelling expenses .....	1,000
		Maintenance .....	7,000
			157,000
	8	Unemployment Insurance Stamps .....	1,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium .....	175,000
	10	Unforeseen and unprovided as may be directed by the Minister .....	4,000
	11	Federal Health Grants—Operating Fund .....	500,000
		Grants:	
	12	Connaught Laboratories .....	15,250
	13	Ontario Society for Crippled Children .....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act .....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister .....	5,000
	16	Canadian Public Health Association .....	5,000
	17	Ontario Tuberculosis Association .....	5,000
	18	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize .....	100
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister .....	5,000
	20	Canadian Paraplegic Association .....	5,000
	21	Health League of Canada .....	2,500
	22	Canadian Mental Health Association .....	10,000
	23	Multiple Sclerosis Society of Canada .....	2,000
	24	Alcoholism Research Foundation (in amounts as may be authorized by the Minister) .....	790,000
	25	St. Elizabeth Visiting Nurses' Association .....	1,250
	26	The Ontario Heart Foundation (in amounts as may be authorized by the Minister) .....	12,000
	27	Canadian Red Cross Society .....	20,000
	28	University of Toronto—Faculty of Medicine .....	12,000
	29	III World Congress of Psychiatry .....	2,500
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister) ..	30,000
	31	The Canadian Arthritis and Rheumatism Society (Ontario Division) .....	10,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
701		<b>Main Office—Continued</b>	<b>\$</b>
	32	Banting and Best Research Fund.....	20,000
	33	Young Men's Christian Association—Orillia Branch.....	2,500
	34	Royal Ottawa Sanatorium Renovation Expenses (in amounts as may be authorized by the Minister).....	60,000
			2,747,750
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	35	Commissioners' honoraria.....	2,000
	36	Travelling expenses.....	250
	37	Maintenance.....	2,000
	38	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,200,000
			3,952,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 (1).....	12,000
		Grants:	
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
		Total for Main Office.....	3,974,000
702		<b>Public Health Administration Branch</b>	
	1	Salaries.....	8,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	500
	4	Special Health Services authorized by the Minister and Admini- strative Units for Public Health purposes under The Public Health Act, Section 35.....	1,200,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Public Health Administration Branch.....	1,216,500
703		<b>Public Health Nursing Branch</b>	
	1	Salaries.....	66,000
	2	Travelling expenses.....	9,300
	3	Maintenance.....	4,500
		Total for Public Health Nursing Branch.....	79,800
704		<b>Maternal and Child Health Branch</b>	
	1	Salaries.....	37,200
	2	Travelling expenses.....	2,500
	3	Maintenance.....	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	100,000
		Total for Maternal and Child Health Branch.....	142,700

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
705		<b>Dental Service Branch</b>	<b>\$</b>
	1	Salaries.....	13,700
	2	Travelling expenses.....	1,000
	3	Maintenance, including operation of travelling Dental Clinics....	4,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	53,700
706		<b>Nursing Branch</b>	
	1	Salaries.....	57,600
	2	Travelling expenses.....	7,500
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	300,000
	5	Examining Board—services and expenses.....	4,500
		Total for Nursing Branch.....	375,600
707		<b>Epidemiology Branch</b>	
		<b>Communicable Disease Control</b>	
	1	Salaries.....	49,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	5,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		<b>Venereal Disease Control</b>	
	5	Salaries.....	23,000
	6	Travelling expenses.....	1,000
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	5,000
	8	Grants for operation of clinics, etc.....	20,000
		Total for Epidemiology Branch.....	858,500
708		<b>Medical Rehabilitation Branch</b>	
	1	Salaries.....	83,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	19,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant-Governor in Council.....	263,000
		Total for Medical Rehabilitation Branch.....	380,000



VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Branch</b>	\$
	1	Salaries.....	314,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	60,000
	4	Tuberculosis Prevention Extension.....	35,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 2,000	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,000
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	6,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	5,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	900
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	1,500
		Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	17,500
		Miscellaneous.....	300
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	5,300,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	50,000
		<b>Tuberculosis Prevention Clinics</b>	
	7	Salaries.....	120,300
	8	Travelling expenses.....	15,000
	9	Maintenance.....	71,000
		<b>Belleville</b>	
		Salaries.....\$ 19,000	
		Travelling expenses.....	1,500
		Maintenance.....	13,000
			33,500
		<b>Kirkland Lake</b>	
		Salaries.....\$ 2,000	
		Travelling expenses.....	500
		Maintenance.....	2,000
			4,500

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Clinics—Continued</b>	<b>\$</b>
		Lindsay	
		Salaries.....	\$ 19,000
		Travelling expenses.....	1,400
		Maintenance.....	4,000
			24,400
		North Bay	
		Salaries.....	\$ 23,000
		Travelling expenses.....	6,000
		Maintenance.....	14,000
			43,000
		Ottawa	
		Salaries.....	\$ 19,000
		Travelling expenses.....	3,000
		Maintenance.....	10,000
			32,000
		Sudbury	
		Salaries.....	\$ 4,200
		Travelling expenses.....	1,000
		Maintenance.....	3,000
			8,200
		Timmins	
		Salaries.....	\$ 26,600
		Travelling expenses.....	1,100
		Maintenance.....	10,000
			37,700
		Clinics to be Established	
		Salaries.....	\$ 7,500
		Travelling expenses.....	500
		Maintenance.....	15,000
			23,000
		Total for Tuberculosis Prevention Branch.....	6,010,300
710		<b>Industrial Hygiene Branch</b>	
	1	Salaries.....	611,000
	2	Travelling expenses.....	65,000
	3	Maintenance.....	152,000
		Total for Industrial Hygiene Branch.....	828,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
711		<b>Environmental Sanitation Branch</b>	\$
	1	Salaries.....	172,500
	2	Travelling expenses.....	41,000
	3	Maintenance.....	14,000
		Total for Environmental Sanitation Branch.....	227,500
712		<b>Laboratory Branch</b>	
	1	Salaries.....	1,828,900
	2	Travelling expenses.....	14,500
	3	Maintenance.....	500,000
		<b>Central Laboratory</b>	
		Salaries.....	\$1,129,900
		Travelling expenses.....	10,000
		Maintenance.....	353,000
			1,492,900
		<b>Fort William Laboratory</b>	
		Salaries.....	\$ 85,000
		Travelling expenses.....	600
		Maintenance.....	18,000
			103,600
		<b>Kenora Laboratory</b>	
		Salaries.....	\$ 27,000
		Travelling expenses.....	400
		Maintenance.....	4,000
			31,400
		<b>Kingston Laboratory</b>	
		Salaries.....	\$ 61,000
		Travelling expenses.....	300
		Maintenance.....	12,000
			73,300
		<b>London Laboratory</b>	
		Salaries.....	\$ 81,000
		Travelling expenses.....	400
		Maintenance.....	16,000
			97,400
		<b>North Bay Laboratory</b>	
		Salaries.....	\$ 50,000
		Travelling expenses.....	400
		Maintenance.....	15,000
			65,400

## VII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		<b>Branch Laboratories—Continued</b>	<b>\$</b>
		Orillia Laboratory	
		Salaries.....\$ 40,000	
		Travelling expenses..... 200	
		Maintenance..... 8,000	
			48,200
		Ottawa Laboratory	
		Salaries.....\$ 87,000	
		Travelling expenses..... 400	
		Maintenance..... 18,000	
			105,400
		Peterborough Laboratory	
		Salaries.....\$ 55,000	
		Travelling expenses..... 300	
		Maintenance..... 14,000	
			69,300
		Sault Ste. Marie Laboratory	
		Salaries.....\$ 34,000	
		Travelling expenses..... 400	
		Maintenance..... 10,000	
			44,400
		Timmins Laboratory	
		Salaries.....\$ 34,000	
		Travelling expenses..... 400	
		Maintenance..... 8,000	
			42,400
		Windsor Laboratory	
		Salaries.....\$ 69,000	
		Travelling expenses..... 400	
		Maintenance..... 14,000	
			83,400
		Woodstock Laboratory	
		Salaries.....\$ 76,000	
		Travelling expenses..... 300	
		Maintenance..... 10,000	
			86,300
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister) .....	100,000
		Total for Laboratory Branch .....	2,443,400

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch</b>	<b>\$</b>
		General Expenses	
	1	Salaries.....	178,700
	2	Travelling expenses.....	10,000
	3	Maintenance.....	11,300
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	80,000
	5	Unemployment insurance stamps.....	15,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	30,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	6,500
	9	Printing and stationery.....	50,000
	10	Transport Service.....	25,000
	11	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	12	Grant to The Haven, Toronto.....	2,500
	13	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care.....	1,585,000
		Total for General Expenses.....	1,997,500
		<b>Ontario Hospitals</b>	
	14	Salaries.....	37,345,000
	15	Maintenance.....	15,757,500
		Total for Ontario Hospitals.....	53,102,500
		<b>Aurora</b>	
		Salaries.....	\$ 197,000
		Maintenance.....	130,000
			327,000
		<b>Brockville</b>	
		Salaries.....	\$1,966,000
		Maintenance.....	965,000
			2,931,000
		<b>Cedar Springs</b>	
		Salaries.....	\$1,925,000
		Maintenance.....	665,000
			2,590,000
		<b>Cobourg</b>	
		Salaries.....	\$ 514,000
		Maintenance.....	287,000
			801,000



## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$3,070,000
		Maintenance.....	1,279,500
			<u>4,349,500</u>
		Kingston	
		Salaries.....	\$2,503,000
		Maintenance.....	1,265,000
			<u>3,768,000</u>
		London	
		Salaries.....	\$2,400,000
		Maintenance.....	1,150,000
			<u>3,550,000</u>
		New Toronto	
		Salaries.....	\$1,900,000
		Maintenance.....	975,000
			<u>2,875,000</u>
		North Bay	
		Salaries.....	\$1,170,000
		Maintenance.....	512,000
			<u>1,682,000</u>
		Orillia	
		Salaries.....	\$3,675,000
		Maintenance.....	1,485,000
			<u>5,160,000</u>
		Penetanguishene	
		Salaries.....	\$1,010,000
		Maintenance.....	333,000
			<u>1,343,000</u>
		Port Arthur	
		Salaries.....	\$1,170,000
		Maintenance.....	465,000
			<u>1,635,000</u>

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	<b>\$</b>
		Ontario Hospitals—Continued	
		St. Thomas	
		Salaries.....	\$2,950,000
		Maintenance.....	1,199,000
			4,149,000
		Smith's Falls	
		Salaries.....	\$3,090,000
		Maintenance.....	1,175,000
			4,265,000
		Thistletown	
		Salaries.....	\$ 570,000
		Maintenance.....	70,000
			640,000
		Toronto	
		Salaries.....	\$2,565,000
		Maintenance.....	1,230,000
			3,795,000
		Whitby	
		Salaries.....	\$2,690,000
		Maintenance.....	1,202,000
			3,892,000
		Woodstock	
		Salaries.....	\$2,660,000
		Maintenance.....	940,000
			3,600,000
		Psychiatric Research Institute for Children—London	
		Salaries.....	\$ 420,000
		Maintenance.....	160,000
			580,000
		Toronto Psychiatric	
		Salaries.....	\$ 800,000
		Maintenance.....	170,000
			970,000
		Hospital to be Established	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			200,000
		<b>Total for Mental Health Branch.....</b>	<b>55,100,000</b>

## VII. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
714		<b>Hospital Services Commission of Ontario</b>	<b>\$</b>
	1	Contribution to the Hospital Services Commission of Ontario.... For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals).....\$ 46,000,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances..... 4,000,000	50,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division..... Salaries.....\$ 668,000 Travelling expenses..... 49,000 Maintenance..... 124,000 Superannuation contribution..... 44,000 Sundry..... 5,000	890,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	150,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.....	75,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder..... Hospital Construction Grants.....\$ 12,447,000 Grants relating to treatment rendered in Organized Out-Patients' Departments..... 1,025,000	13,472,000
	6	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel.....	15,000
	7	Unforeseen and unprovided.....	5,000
		Total for Hospital Services Commission of Ontario.....	64,607,000
		<b>Total Ordinary Expenditure.....</b>	<b>136,297,000</b>

VIII. — DEPARTMENT OF HIGHWAYS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
801	Main Office.....	3,962,000	12,000	3,974,000
802	Maintenance—King’s Highways and Other Roads .....	73,514,000	12,000	73,526,000
		77,476,000	24,000	77,500,000
	<b>Capital Disbursements</b>			
803	Construction and other Capital Projects ....	190,440,000		190,440,000
	<b>Grand Total.....</b>	267,916,000	24,000	267,940,000

## VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
801		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	2,958,000
	2	Travelling expenses.....	255,700
	3	Maintenance.....	248,000
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	285,000
			<hr/>
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	3,962,000
			12,000
		Total for Main Office.....	<hr/> 3,974,000
802		<b>Maintenance—King's Highways and Other Roads</b>	
	1	Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 30 and 108).....	43,514,000
	2	Repaving present roads.....	1,000,000
	3	Development Roads (The Highway Improvement Act, Section 90).....	500,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	1,000,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 75, 79, 80, 83, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	27,500,000
			<hr/>
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	73,514,000
			12,000
		Total for Maintenance—King's Highways and Other Roads..	<hr/> 73,526,000
		<b>Total Ordinary Expenditure.....</b>	<hr/> <b>77,500,000</b> <hr/>



VIII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
803		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Construction and Other Capital Projects</b>	<b>\$</b>
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act—Sections 22, 30, 100 and 108) and Forest Access Roads.....	134,105,000
	2	Development Roads (The Highway Improvement Act, Section 90)	8,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	800,000
	4	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 75, 79, 80, 83, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	47,500,000
	5	Contingencies.....	35,000
		<b>Total Capital Disbursements.....</b>	<b>190,440,000</b>



IX. — DEPARTMENT OF INSURANCE  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
901	Main Office.....	449,000		449,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
901		<b>Main Office</b>	\$
	1	Salaries.....	330,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	78,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		<b>Total Ordinary Expenditure.....</b>	<b>449,000</b>



## X. — DEPARTMENT OF LABOUR

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1001	Main Office.....	737,000	12,000	749,000
1002	Industry and Labour Board.....	259,000		259,000
1003	Apprenticeship Branch.....	982,000		982,000
1004	Boiler Inspection Branch.....	347,000		347,000
1005	Engineering Services Branch.....	113,000		113,000
1006	Board of Examiners of Operating Engineers..	119,000		119,000
1007	Minimum Wage Branch.....	21,000		21,000
1008	Factory Inspection Branch.....	455,000		455,000
1009	Labour Relations Board.....	323,000		323,000
1010	Office of Athletics Commissioner .....	61,000		61,000
1011	Elevator Inspection Branch.....	146,000		146,000
		3,563,000	12,000	3,575,000
	<b>Capital Disbursements</b>			
1012	Industry and Labour Board.....	11,000,000		11,000,000
	<b>Grand Total.....</b>	<b>14,563,000</b>	<b>12,000</b>	<b>14,575,000</b>



## X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
1001		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	343,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	65,000
	4	General Stores: Purchase of stationery, printing and supplies for all branches..	35,000
	5	Conciliation Boards (Commissions, etc.).....	200,000
	6	Unforeseen and unprovided as may be directed by the Minister...	500
	7	Advertising, investigations, etc.: Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and in- terpreters under legislation administered by the Department of Labour, etc.....	25,000
	8	Workmen's Compensation Board—awards and costs.....	1,500
	9	Miscellaneous Grants.....	2,000
	10	Ontario Anti-Discrimination Commission—expenses, etc.....	20,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	737,000
		Total for Main Office.....	12,000
			749,000
1002		<b>Industry and Labour Board</b>	
	1	Salaries.....	95,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	27,000
	4	Bank charges re Vacation-with-Pay Stamps.....	130,000
		Total for Industry and Labour Board.....	259,000
1003		<b>Apprenticeship Branch</b>	
	1	Salaries.....	223,000
	2	Advisory Committee—Per diem allowances.....	2,000
	3	Examiners' fees.....	8,000
	4	Travelling expenses.....	27,000
	5	Maintenance.....	27,000
	6	Apprenticeship Training (Special Classes).....	690,000
	7	Development of Apprenticeship Training.....	5,000
		Total for Apprenticeship Branch.....	982,000
1004		<b>Boiler Inspection Branch</b>	
	1	Salaries.....	280,000
	2	Travelling expenses.....	55,000
	3	Maintenance.....	12,000
		Total for Boiler Inspection Branch.....	347,000

## X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
1005		<b>Engineering Services Branch</b>	\$
	1	Salaries.....	97,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	7,000
		Total for Engineering Services Branch.....	113,000
1006		<b>Board of Examiners of Operating Engineers</b>	
	1	Salaries.....	86,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	22,000
		Total for Board of Examiners of Operating Engineers.....	119,000
1007		<b>Minimum Wage Branch</b>	
	1	Salaries.....	15,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	5,000
		Total for Minimum Wage Branch.....	21,000
1008		<b>Factory Inspection Branch</b>	
	1	Salaries.....	355,000
	2	Travelling expenses.....	85,000
	3	Maintenance.....	15,000
		Total for Factory Inspection Branch.....	455,000
1009		<b>Labour Relations Board</b>	
	1	Salaries.....	216,000
	2	Per session allowances (Board members).....	45,000
	3	Travelling expenses.....	35,000
	4	Maintenance.....	27,000
		Total for Labour Relations Board.....	323,000
1010		<b>Office of Athletics Commissioner</b>	
	1	Salaries.....	11,000
	2	Travelling expenses.....	2,800
	3	Maintenance.....	2,200
	4	Assistance to Amateur Sport.....	45,000
		Total for Office of Athletics Commissioner.....	61,000
1011		<b>Elevator Inspection Branch</b>	
	1	Salaries.....	123,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	7,000
		Total for Elevator Inspection Branch.....	146,000
		<b>Total Ordinary Expenditure.....</b>	<b>3,575,000</b>

X. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1012		CAPITAL DISBURSEMENTS	
		Industry and Labour Board	\$
	1	Payment of claims re Vacation-with-Pay Stamps.....	11,000,000
		Total Capital Disbursements.....	11,000,000

XI. — DEPARTMENT OF LANDS AND FORESTS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1101	Main Office . . . . .	2,347,900	12,000	2,359,900
1102- 1110	Field Services . . . . .	22,540,100		22,540,100
		24,888,000	12,000	24,900,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife . . . . . \$ 4,537,000			
	Forest Protection . . . . . 8,342,000			
	Lands . . . . . 1,187,000			
	Parks . . . . . 3,534,000			
	Timber:			
	Reforestation . . . . . 3,368,000			
	Management and Silviculture . . . . . 3,932,000			
	<u>\$24,900,000</u>			
	<b>Capital Disbursements</b>			
1111	Timber Branch . . . . .	200,000		200,000
		200,000		200,000
	<b>Grand Total . . . . .</b>	<b>25,088,000</b>	<b>12,000</b>	<b>25,100,000</b>

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1101		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	2,000,000
	2	Travelling expenses.....	80,000
	3	Maintenance.....	32,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	34,000
	7	Unemployment insurance stamps.....	66,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
			2,347,900
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	2,359,900
1102		<b>Field Services</b>	
		<b>Surveys Branch</b>	
	1	Ground Surveys.....	300,000
	2	Lake of the Woods and Lac Seul Storage Dams: Control and maintenance.....	10,000
		Total for Surveys Branch.....	310,000
1103		<b>Basic Organization—District Offices</b>	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)	
	1	Salaries.....	13,500,000
	2	Travelling expenses.....	700,000
	3	Maintenance and operating.....	3,290,000
	4	Equipment (other than Forest Fire Suppression).....	850,000
		Total for Basic Organization—District Offices.....	18,340,000
		<b>Salaries, Travelling Expenses and Maintenance Details</b>	
		District Offices—including Provincial Parks	
		Salaries.....	\$ 11,075,000
		Travelling expenses.....	546,000
		Maintenance and operating.....	2,029,000
			13,650,000



## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1103		<b>Basic Organization—District Offices—Continued</b>	\$
		Research	
		Salaries.....	\$ 620,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	120,000
			780,000
		Scaling	
		Salaries.....	\$ 960,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	45,000
			1,045,000
		Forest Resources Inventory	
		Salaries.....	\$ 250,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	120,000
			382,000
		Forest Ranger School	
		Salaries.....	\$ 125,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	55,000
			188,000
		Junior Rangers Programme	
		Salaries.....	\$ 150,000
		Travelling expenses.....	4,000
		Maintenance and operating.....	121,000
			275,000
		Other Services	
		Salaries.....	\$ 320,000
		Travelling expenses.....	50,000
		Maintenance and operating.....	800,000
		Equipment (other than Forest Fire Suppression).....	850,000
			2,020,000
1104		<b>Extra Fire Fighting</b>	
	1	Wages, expenses, maintenance and operating.....	575,000
	2	Forest fire suppression equipment.....	175,000
		Total for Extra Fire Fighting.....	750,000

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1105		<b>Public Information and Education</b>	<b>\$</b>
	1	Salaries, etc., maintenance and operating.....	175,000
1106		<b>Air Service</b>	
	1	Salaries.....	598,000
	2	Travelling expenses.....	12,000
	3	Maintenance and operating.....	473,000
		Total for Air Service.....	1,083,000
1107		<b>Grants</b>	
	1	Association of Ontario Land Surveyors.....	200
	2	Ontario Forestry Association.....	10,000
	3	Grants to Municipalities and Conservation Authorities to aid in the Acquisition of Forest Areas under The Forestry Act, R.S.O. 1960, Chap. 153, Sec. 2 (3).....	100,000
		Fish and Wildlife Service:	
	4	Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Thomas N. Jones.....	300
	6	E. L. Marsh.....	100
	7	Ontario Fur Breeders' Association Inc.....	5,000
	8	Ontario Council of Commercial Fisheries.....	2,500
	9	Ontario Trappers' Association.....	1,000
		Total Grants.....	122,100
1108		<b>Wolf and Bear Bounty</b>	
	1	Payments of Wolf and Bear Bounty.....	60,000
1109		<b>Parks Improvements</b>	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements.....	1,500,000
1110		<b>Maintenance of Access Roads</b>	
	1	Salaries, etc., maintenance and operating.....	200,000
		Total Field Services.....	22,540,100
		<b>Total Ordinary Expenditure.....</b>	<b>24,900,000</b>

XI. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1111		CAPITAL DISBURSEMENTS	
		Timber Branch	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	200,000
		Total Capital Disbursements.....	200,000



XII. — OFFICE OF LIEUTENANT-GOVERNOR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1201	Office of Lieutenant-Governor.....	21,000		21,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1201		<b>Office of Lieutenant-Governor</b>	<b>\$</b>
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		<b>Total Ordinary Expenditure.....</b>	<b>21,000</b>





XIII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1301	Main Office.....	544,000	12,000	556,000
1302	Geological Branch.....	486,000		486,000
1303	Mines Inspection Branch.....	259,000	1,000	260,000
1304	Laboratories Branch.....	213,000		213,000
1305	Sulphur Fumes Arbitrator.....	30,000		30,000
1306	Mining Lands Branch.....	341,000		341,000
		1,873,000	13,000	1,886,000
	<b>Capital Disbursements</b>			
1307	Main Office.....	1,550,000		1,550,000
	<b>Grand Total.....</b>	<b>3,423,000</b>	<b>13,000</b>	<b>3,436,000</b>

## XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1301		<b>Main Office</b>	\$
	1	Salaries.....	319,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	199,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	10,000
			544,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	556,000
1302		<b>Geological Branch</b>	
	1	Salaries.....	236,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	232,000
		Total for Geological Branch.....	486,000
1303		<b>Mines Inspection Branch</b>	
	1	Salaries.....	198,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	20,000
			259,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241 Sec. 163.....	1,000
		Total for Mines Inspection Branch.....	260,000
1304		<b>Laboratories Branch</b>	
	1	Salaries.....	172,000
	2	Maintenance.....	41,000
		Total for Laboratories Branch.....	213,000
		<b>Provincial Assay Office—Toronto</b>	
		Salaries.....	\$ 74,000
		Maintenance.....	6,000
			80,000

XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1304		<b>Laboratories Branch—Continued</b>	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....\$ 34,000	
		Maintenance.....17,000	
		51,000	
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....\$ 64,000	
		Maintenance.....18,000	
		82,000	
1305		<b>Sulphur Fumes Arbitrator</b>	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies.....	30,000
		Salaries.....\$ 20,000	
		Maintenance.....10,000	
		Total for Sulphur Fumes Arbitrator.....	30,000
1306		<b>Mining Lands Branch</b>	
	1	Salaries.....	289,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	32,000
		Total for Mining Lands Branch.....	341,000
		<b>Total Ordinary Expenditure.....</b>	<b>1,886,000</b>

XIII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1307		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Construction of Mining and Access Roads.....	1,550,000
		Total Capital Disbursements.....	1,550,000



XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1401	Main Office.....	51,927,000	412,000	52,339,000
1402	Ontario Municipal Board.....	314,000		314,000
1403	Ontario Water Resources Commission.....	2,165,000		2,165,000
		54,406,000	412,000	54,818,000
	<b>Capital Disbursements</b>			
1404	Main Office.....	2,132,000		2,132,000
1405	Ontario Water Resources Commission.....	35,000,000		35,000,000
		37,132,000		37,132,000
	<b>Grand Total.....</b>	91,538,000	412,000	91,950,000

## XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	1,250,000
	2	Travelling expenses.....	88,000
	3	Maintenance.....	128,000
	4	Commissions and investigations.....	15,000
	5	Municipal Schools.....	2,000
	6	Publication of technical information, reports, conferences, etc....	13,000
	7	Grants to municipal associations.....	5,000
	8	Grant to Community Planning Association of Canada.....	4,000
	9	Redevelopment Grants in aid of acquisition and clearance of redevelopment areas as may be approved by the Lieutenant- Governor in Council.....	2,400,000
		Grants to municipalities:	
	10	Payments in lieu of certain municipal taxes.....	1,500,000
	11	Payments to "Mining Municipalities".....	5,750,000
	12	Payments toward cost of county and district assessors.....	57,000
	13	Payments under The Municipal Unconditional Grants Act.....	26,700,000
	14	Payments under Municipal Winter Works Incentive Program...	14,000,000
	15	Aid to municipalities of share of bounties paid for the destruction of foxes.....	15,000
			51,927,000
	S	Payments under The Police Act, Sec. 37.....	225,000
	S	Payments under The Fire Departments Act, Sec. 12.....	175,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	52,339,000
1402		<b>Ontario Municipal Board</b>	
	1	Salaries.....	254,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	40,000
		Total for Ontario Municipal Board.....	314,000
1403		<b>Ontario Water Resources Commission</b>	
	1	Salaries.....	1,486,000
	2	Travelling expenses.....	154,000
	3	Maintenance.....	130,000
	4	Equipment.....	50,000
	5	Laboratory expenses.....	345,000
		Salaries..... \$ 120,000	
		Maintenance..... 225,000	
		Total for Ontario Water Resources Commission.....	2,165,000
		<b>Total Ordinary Expenditure.....</b>	<b>54,818,000</b>

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1404		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	\$
		Special Projects:	
	1	The investigation, design, development and servicing of townsites.	250,000
	2	To make advances to and purchase debentures of Improvement Districts as may be approved by the Lieutenant-Governor in Council.....	750,000
	3	To make loans to The Improvement District of Elliot Lake as may be approved by the Lieutenant-Governor in Council. . .	1,132,000
1405		Total for Main Office.....	2,132,000
		<b>Ontario Water Resources Commission</b>	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	35,000,000
		Total for Ontario Water Resources Commission.....	35,000,000
		<b>Total Capital Disbursements . . . . .</b>	<b>37,132,000</b>



## XV. — DEPARTMENT OF PRIME MINISTER

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1501	Main Office.....	84,000	16,000	100,000
1502	Cabinet Office.....	78,000		78,000
	<b>Grand Total.....</b>	<b>162,000</b>	<b>16,000</b>	<b>178,000</b>

## DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1501		<b>Main Office</b>	
	1	Salaries.....	64,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	13,000
	4	Sundry investigations.....	100
			84,000
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	16,000
		Total for Main Office.....	100,000
1502		<b>Cabinet Office</b>	
	1	Salaries.....	67,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	8,000
		Total for Cabinet Office.....	78,000
		<b>Total Ordinary Expenditure.....</b>	<b>178,000</b>





XVI. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1601	Office of Provincial Auditor.....	448,000	22,000	470,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1601		<b>Office of Provincial Auditor</b>	<b>\$</b>
	1	Salaries.....	419,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	14,000
			448,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	22,000
		<b>Total Ordinary Expenditure.....</b>	<b>470,000</b>



XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1701	Main Office.....	862,000	19,500	881,500
1702	Office of The Speaker.....	44,700		44,700
1703	Clerk of The Legislative Assembly and Chief Election Officer.....	105,300		105,300
1704	Queen's Printer.....	203,500		203,500
1705	Registrar-General's Branch.....	708,000	3,000	711,000
1706	Sessional Requirements.....	1,068,000		1,068,000
1707	Post Office.....	576,000		576,000
	<b>Grand Total.....</b>	<b>3,567,500</b>	<b>22,500</b>	<b>3,590,000</b>

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1701		<b>Main Office</b>	\$
	1	Salaries.....	613,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	203,500
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Government Hospitality Fund.....	30,000
	6	Memorial Wreaths.....	6,400
			862,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Ministers without Portfolio, R.S.O. 1960, Ch. 127, Sec. 3 (3).....	7,500
		Total for Main Office.....	881,500
1702		<b>Office of The Speaker</b>	
	1	Salaries.....	33,900
	2	Travelling expenses.....	800
	3	Maintenance.....	5,000
	4	Allowance to Mr. Speaker in lieu of contingencies .....	5,000
		Total for Office of the Speaker.....	44,700
1703		<b>Clerk of The Legislative Assembly and Chief Election Officer</b>	
	1	Salaries.....	97,000
	2	Travelling expenses.....	300
	3	Maintenance.....	8,000
		Total for Clerk of Legislative Assembly Office.....	105,300
1704		<b>Queen's Printer</b>	
	1	Salaries.....	128,500
	2	Maintenance.....	15,000
	3	Ontario Gazette.....	60,000
		Total for Office of the Queen's Printer.....	203,500
1705		<b>Registrar-General's Branch</b>	
	1	Salaries.....	586,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	110,000
			708,000
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38.....	3,000
		Total for Registrar-General's Branch.....	711,000



XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		<b>Sessional Requirements</b>	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	50,000
	2	Indemnities and Allowances to Members, including mileage.....	765,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	120,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	75,000
	6	Committee Fees, etc.....	50,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	2,000
		Total for Sessional Requirements.....	1,068,000
1707		<b>Post Office</b>	
	1	Salaries.....	56,000
	2	Postage and Maintenance.....	520,000
		Total for Post Office.....	576,000
		<b>Total Ordinary Expenditure.....</b>	<b>3,590,000</b>



XVIII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1801	Main Office. ....	5,189,200	82,000	5,271,200
1802	Child Welfare Branch. ....	5,394,000		5,394,000
1803	Day Nurseries Branch. ....	273,500		273,500
1804	Field Services Branch. ....	1,225,000		1,225,000
1805	General Welfare Assistance Branch. ....	8,315,500		8,315,500
1806	Homes for the Aged Branch. ....	2,478,000		2,478,000
1807	Welfare Allowances Branch. ....	28,039,800		28,039,800
		50,915,000	82,000	50,997,000
	<b>Capital Disbursements</b>			
1808	Welfare Allowances Branch. ....	12,472,000		12,472,000
	<b>Grand Total. ....</b>	<b>63,387,000</b>	<b>82,000</b>	<b>63,469,000</b>

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
<b>Main Office</b>			<b>\$</b>
1801			
	1	Salaries.....	194,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	32,000
	4	Departmental Publications.....	8,000
	5	Workmen's Compensation Board—awards and costs.....	2,000
	6	Staff Training.....	35,000
	7	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4.....	21,000
	8	Committee on Indian Welfare Services.....	3,000
	9	Miscellaneous Grants.....	156,200
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L. ....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L. —Poppy Fund.....	1,200
		Canadian Welfare Council.....	18,300
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	8,000
		Ontario Welfare Officers' Association.....	3,500
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare —Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	10	Grants—new and acquired buildings.....	4,728,000
		The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Secs. 7 and 8.....	\$1,488,000
		The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23.....	3,064,000
		The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2).....	176,000
			5,189,200
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act—R.S.O. 1960, Chap. 117)	70,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	5,271,200
<b>Child Welfare Branch</b>			
1802			
	1	Salaries.....	176,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	15,000
	4	Grants to Orphanages (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (1) ).....	100,000
	5	Expenses under The Children's Boarding Homes Act—R.S.O. 1960, Chap. 54.....	1,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1802		<b>Child Welfare Branch—Continued</b>	<b>\$</b>
		Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 24, 27, 20 and 25) . . . . .	4,450,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9 (1) and 9 (3) ) . . . .	635,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration . . . . .	10,000
		Total for Child Welfare Branch . . . . .	5,394,000
1803		<b>Day Nurseries Branch</b>	
	1	Salaries . . . . .	28,000
	2	Travelling expenses . . . . .	3,500
	3	Maintenance . . . . .	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3) . . . . .	241,000
		Total for Day Nurseries Branch . . . . .	273,500
1804		<b>Field Services Branch</b>	
	1	Salaries . . . . .	1,000,000
	2	Travelling expenses . . . . .	180,000
	3	Maintenance . . . . .	45,000
		Total for Field Services Branch . . . . .	1,225,000
1805		<b>General Welfare Assistance Branch</b>	
	1	Salaries . . . . .	95,000
	2	Travelling expenses . . . . .	9,000
	3	Maintenance . . . . .	11,000
	4	General Welfare Assistance (The General Welfare Assistance Act— R.S.O. 1960, Chap. 164) . . . . .	7,973,500
		Homemakers and Nurses Services (Homemakers and Nurses Services Act— R.S.O. 1960, Chap. 173)	
	5	Salaries . . . . .	10,000
	6	Travelling expenses . . . . .	1,000
	7	Maintenance . . . . .	1,000
	8	Subsidy for services of Homemakers and Nurses . . . . .	215,000
		Total for General Welfare Assistance Branch . . . . .	8,315,500



## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1806		<b>Homes for the Aged Branch</b>	<b>\$</b>
	1	Salaries.....	113,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (2) ).....	422,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25).....	1,907,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15).....	10,000
		Total for Homes for the Aged Branch.....	2,478,000
1807		<b>Welfare Allowances Branch</b>	
	1	Salaries.....	598,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	70,000
	4	Medical and Surgical Treatment for Blind Persons.....	3,800
	5	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247.....	190,000
	6	Medical Services.....	2,086,000
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act and recipients under The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act and The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, 267, 35, 107 and 350, and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247.....	13,320,000
	8	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Old Age Pensions in accordance with The Old Age Pensions Act.....	6,743,000
	9	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	286,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	4,527,000
		Rehabilitation Services (The Rehabilitation Services Act— R.S.O. 1960, Chap. 350)	
	11	Salaries.....	40,000
	12	Travelling expenses.....	3,000
	13	Maintenance.....	4,000
	14	Rehabilitation Services.....	162,000
		Total for Welfare Allowances Branch.....	28,039,800
		<b>Total Ordinary Expenditure.....</b>	<b>50,997,000</b>

XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1808		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Welfare Allowances Branch</b>	\$
	1	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and The Old Age Pensions Act...	6,827,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	868,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	4,615,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	162,000
		<b>Total Capital Disbursements.....</b>	<b>12,472,000</b>



XIX. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1901	Main Office.....	1,446,000	12,000	1,458,000
1902	Ontario Government Buildings.....	7,860,000		7,860,000
1903	Leased Premises.....	1,100,000		1,100,000
1904	Maintenance of Locks, Bridges, Dams and Docks, etc.....	100,000		100,000
1905	Aid to Drainage.....	535,000		535,000
1906	Miscellaneous.....	331,000		331,000
		11,372,000	12,000	11,384,000
	<b>Capital Disbursements</b>			
1907	Public Buildings.....	43,000,000		43,000,000
1908	Dams, Docks and Locks.....	975,000		975,000
		43,975,000		43,975,000
	<b>Grand Total.....</b>	<b>55,347,000</b>	<b>12,000</b>	<b>55,359,000</b>

## XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	1,000,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	100,500
	4	Insurance.....	60,000
	5	Local Improvement and Municipal Taxes.....	75,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	125,000
	8	Unemployment insurance.....	70,000
			1,446,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		<b>Total for Main Office.....</b>	<b>1,458,000</b>
1902		<b>Ontario Government Buildings</b>	
		<b>Maintenance, Services, Repairs</b>	
	1	Salaries—Maintenance Staff.....	3,300,000
	2	Maintenance Fuel, electricity, gas and water, housekeeping supplies and incidentals.....	825,000
	3	Horticulture and upkeep of grounds.....	20,000
	4	Communication services.....	630,000
	5	Typewriter servicing—Toronto Departmental Offices.....	50,000
	6	Furniture, furnishings and equipment, repairs and replacements...	35,000
	7	Repairs, alterations and incidentals.....	3,000,000
		<b>Total for Ontario Government Buildings.....</b>	<b>7,860,000</b>
1903		<b>Leased Premises</b>	
	1	Rentals and expenses in connection therewith.....	1,100,000
		<b>Total for Leased Premises.....</b>	<b>1,100,000</b>
1904		<b>Maintenance of Locks, Bridges, Dams and Docks, Etc.</b>	
	1	Maintenance.....	100,000
		<b>Total for Maintenance of Locks, Bridges, Dams and Docks, etc.</b>	<b>100,000</b>
1905		<b>Aid to Drainage</b>	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act.....	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act.....	25,000
	3	Municipal Drainage including Grants in aid thereof.....	10,000
		<b>Total for Aid to Drainage.....</b>	<b>535,000</b>

## XIX. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1906		<b>Miscellaneous</b>	<b>\$</b>
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	45,000
	2	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council.....	50,000
	3	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant-Governor in Council.....	100,000
	4	Dredging—Muskoka— Dredging in the Muskoka Lakes.....	20,000
	5	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	100,000
	6	Grant—City of Toronto— Re repairs to the Ontario Government Building at the C.N.E., Toronto.....	16,000
		Total for Miscellaneous.....	331,000
		<b>Total Ordinary Expenditure.....</b>	<b>11,384,000</b>

No. of Vote	No. of Item	SERVICE	Amount
1907		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
		<b>Public Buildings</b>	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	43,000,000
		Total for Public Buildings.....	43,000,000
1908		<b>Dams, Docks and Locks</b>	
	1	Construction of Dams, Docks and Locks.....	975,000
		Total for Dams, Docks and Locks.....	975,000
		<b>Total Capital Disbursements.....</b>	<b>43,975,000</b>





XX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2001	Main Office.....	1,554,000	12,000	1,566,000
2002	Parole and Rehabilitation Service.....	449,000		449,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	15,938,000		15,938,000
		17,941,000	12,000	17,953,000

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			<b>\$</b>
2001		<b>Main Office</b>	
	1	Salaries.....	426,000
	2	Travelling expenses.....	49,000
		General..... \$ 31,000	
		Removal expenses of officials in the Department.... 18,000	
	3	Maintenance.....	38,000
	4	Unforeseen and unprovided.....	2,000
	5	Prisoners' removal and other expenses.....	70,000
		Travelling and other expenses of bailiffs and prisoners \$ 34,000	
		Railway fares, etc., of discharged prisoners..... 36,000	
	6	Advisory Committees—allowances and expenses.....	16,000
	7	Unemployment insurance stamps.....	9,000
	8	Workmen's Compensation Board—awards and costs.....	25,000
	9	Grants.....	919,000
		Salvation Army for Prison and Police Court Work. \$ 25,000	
		Prisoners' Rehabilitation Societies, etc..... 27,000	
		Training Schools..... 828,000	
		Canadian Congress of Corrections—1961..... 5,000	
		Ontario Universities—Departments of Psychology and Social Work..... 9,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 25,000	
			1,554,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,566,000
2002		<b>Parole and Rehabilitation Service</b>	
	1	Salaries.....	325,000
	2	Allowance and expenses for Parole Board.....	8,000
	3	Rehabilitation assistance.....	30,000
	4	Travelling expenses.....	79,000
	5	Maintenance.....	7,000
		Total for Parole and Rehabilitation Service.....	449,000
2003		<b>Institutions</b>	
	1	Salaries.....	8,359,000
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,576,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	487,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,516,000
		Total for Institutions.....	15,938,000

XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Ontario Reformatories</b>	
		<b>Guelph</b>	
		Salaries.....	\$1,634,000
		General Maintenance.....	686,000
		Repairs to Buildings, etc.....	75,000
		Industries.....	2,150,000
			4,545,000
		<b>Mimico</b>	
		Salaries.....	\$ 675,000
		General Maintenance.....	360,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	120,000
			1,185,000
		<b>Brampton</b>	
		Salaries.....	\$ 356,000
		General Maintenance.....	185,000
		Repairs to Buildings, etc.....	20,000
			561,000
		<b>Millbrook</b>	
		Salaries.....	\$ 595,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	33,000
		Industries.....	410,000
			1,198,000
		<b>Elliot Lake</b>	
		Salaries.....	\$ 320,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	20,000
			500,000
		<b>Mercer</b>	
		Salaries.....	\$ 299,000
		General Maintenance.....	85,000
		Repairs to Buildings, etc.....	10,000
		Industries.....	300,000
			694,000
		<b>Ingleside</b>	
		Salaries.....	\$ 49,000
		General Maintenance.....	21,000
		Repairs to Buildings, etc.....	5,000
			75,000

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Industrial Farms</b>	
		<b>Burwash</b>	
		Salaries .....	\$1,201,000
		General Maintenance.....	680,000
		Repairs to Buildings, etc.....	125,000
		Industries.....	198,000
			2,204,000
		<b>Monteith</b>	
		Salaries.....	\$ 232,000
		General Maintenance.....	115,000
		Repairs to Buildings, etc.....	20,000
			367,000
		<b>Rideau—Burritt's Rapids</b>	
		Salaries.....	\$ 252,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	20,000
		Industries.....	116,000
			508,000
		<b>Burtch—Brantford</b>	
		Salaries.....	\$ 330,000
		General Maintenance.....	137,000
		Repairs to Buildings, etc.....	40,000
		Industries.....	216,000
			723,000
		<b>Fort William</b>	
		Salaries.....	\$ 145,000
		General Maintenance.....	65,000
		Repairs to Buildings, etc.....	16,000
		Industries .....	6,000
			232,000
		<b>Ontario Training Schools</b>	
		<b>Bowmanville</b>	
		Salaries.....	\$ 445,000
		General Maintenance.....	185,000
		Repairs to Buildings, etc.....	20,000
			650,000
		<b>Cobourg</b>	
		Salaries.....	\$ 374,000
		General Maintenance.....	202,000
		Repairs to Buildings, etc.....	20,000
			596,000

XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
		<b>Ontario Training Schools—Continued</b>	
		<b>Galt</b>	
		Salaries.....	\$ 386,000
		General Maintenance.....	142,000
		Repairs to Buildings, etc.....	14,000
			542,000
		<b>Port Bolster</b>	
		Salaries.....	\$ 54,000
		General Maintenance.....	27,000
		Repairs to Buildings, etc.....	4,000
			85,000
		<b>Lindsay</b>	
		Salaries.....	\$ 140,000
		General Maintenance.....	60,000
		Repairs to Buildings, etc.....	6,000
			206,000
		<b>District Jails</b>	
		Salaries.....	\$ 872,000
		General Maintenance.....	186,000
		Repairs to Buildings, etc.....	9,000
			1,067,000
		<b>Total Ordinary Expenditure.....</b>	17,953,000





XXI.—DEPARTMENT OF TRANSPORT  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2101	Main Office.....	409,000	12,000	421,000
2102	Ontario Highway Transport Board.....	123,000		123,000
2103	Highway Safety Branch.....	542,000		542,000
2104	Motor Vehicles Administration.....	4,089,000		4,089,000
		5,163,000	12,000	5,175,000
	<b>Capital Disbursements</b>			
S	Motor Vehicles Administration.....		3,000,000	3,000,000
			3,000,000	3,000,000
	<b>Grand Total.....</b>	<b>5,163,000</b>	<b>3,012,000</b>	<b>8,175,000</b>

## XXI.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2101		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	352,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	15,000
	4	Unemployment insurance stamps.....	6,000
	5	Contingencies.....	1,000
	6	Fees and expenses for special studies and research.....	25,000
			409,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	421,000
2102		<b>Ontario Highway Transport Board</b>	
	1	Salaries.....	110,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	8,000
		Total for Ontario Highway Transport Board.....	123,000
2103		<b>Highway Safety Branch</b>	
	1	Salaries.....	144,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	31,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	542,000
2104		<b>Motor Vehicles Administration</b>	
	1	Salaries.....	2,717,000
	2	Travelling expenses.....	183,000
	3	Maintenance.....	554,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	500,000
	6	Fees, etc.....	85,000
		<b>Driver Control Branch</b>	
		Salaries.....	\$1,244,000
		Travelling expenses.....	81,000
		Maintenance.....	142,000
			1,467,000

## XXI.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2104		<b>Motor Vehicles Administration—Continued</b>	\$
		<b>Vehicle Inspection Branch</b>	
		Salaries.....\$ 580,000	
		Travelling expenses.....81,000	
		Maintenance.....74,000	
		735,000	
		<b>Licence and Permits Branch</b>	
		Salaries.....\$ 855,000	
		Travelling expenses.....15,000	
		Maintenance.....90,000	
		960,000	
		<b>Traffic Engineering Branch</b>	
		Salaries.....\$ 38,000	
		Travelling expenses.....6,000	
		Maintenance.....15,000	
		59,000	
		<b>Other Services</b>	
		Advertising.....\$ 50,000	
		Registration plates and supplies.....500,000	
		Fees, etc.....85,000	
		General office supplies—all Branches.....89,000	
		Equipment—all Branches.....144,000	
		868,000	
		Total for Motor Vehicles Administration.....	4,089,000
		<b>Total Ordinary Expenditure.....</b>	<b>5,175,000</b>

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	\$
		<b>Motor Vehicles Administration</b>	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIII).....	3,000,000
		<b>Total Capital Disbursements.....</b>	<b>3,000,000</b>



XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2201	Main Office.....	204,000	12,000	216,000
2202	Division of Publicity.....	831,000		831,000
2203	Development Branch.....	315,000		315,000
2204	Information Branch.....	266,000		266,000
2205	Photography Branch.....	133,000		133,000
2206	Historical Branch.....	131,000		131,000
2207	Theatres Branch.....	129,000		129,000
2208	Public Records and Archives.....	85,000		85,000
	<b>Grand Total.....</b>	<b>2,094,000</b>	<b>12,000</b>	<b>2,106,000</b>



## XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2201		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	95,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	7,000
	5	Memberships in and grants to travel organizations.....	83,000
	6	Unforeseen and unprovided.....	1,000
			204,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	216,000
2202		<b>Division of Publicity</b>	
	1	Salaries.....	38,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications and special publicity services.....	366,000
	5	Advertising.....	420,000
		Total for Division of Publicity.....	831,000
2203		<b>Development Branch</b>	
	1	Salaries.....	207,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	24,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	24,000
		Total for Development Branch.....	315,000
2204		<b>Information Branch</b>	
	1	Salaries.....	99,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	25,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	135,000
		Total for Information Branch.....	266,000

## XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2205		<b>Photography Branch</b>	\$
	1	Salaries.....	43,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	60,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	18,000
		Total for Photography Branch.....	133,000
2206		<b>Historical Branch</b>	
	1	Salaries.....	38,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	34,500
	4	Investigation of Archaeological and Historic Sites.....	3,000
	5	Ontario Historical Society.....	3,500
	6	Museum grants.....	38,000
	7	Fees and expenses for Historical Advisory Board.....	4,000
		Total for Historical Branch.....	131,000
2207		<b>Theatres Branch</b>	
	1	Salaries.....	108,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	129,000
2208		<b>Public Records and Archives</b>	
	1	Salaries.....	68,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	3,500
	4	Purchase and preparation of documents, etc., for safe-keeping...	5,000
	5	Publications.....	5,000
		Total for Public Records and Archives.....	85,000
		<b>Total Ordinary Expenditure.....</b>	<b>2,106,000</b>



XXIII. — TREASURY DEPARTMENT  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2301	Main Office and Public Debt.....	649,000	103,969,000	104,618,000
2302	Comptroller of Revenue.....	3,698,000		3,698,000
2303	Ontario Racing Commission.....	186,000		186,000
2304	Tabulating Branch.....	176,000		176,000
2305	Housing Mortgage Branch.....	34,000		34,000
2306	Civil Service Commission.....	782,000		782,000
2307	Public Service Superannuation Board.....	146,000		146,000
S	Savings Office.....		879,000	879,000
		5,671,000	104,848,000	110,519,000
	<b>Capital Disbursements</b>			
S	Main Office.....		9,414,000	9,414,000
	<b>Grand Total.....</b>	<b>5,671,000</b>	<b>114,262,000</b>	<b>119,933,000</b>

## XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2301		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	389,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	62,000
	4	Premium on Fidelity Bonds.....	28,000
	5	Dominion-Provincial Conferences.....	15,000
	6	Services and other expenses for special studies, etc.....	20,000
	7	Unemployment insurance stamps.....	2,000
	8	Miscellaneous Grants:.....	130,000
		Canadian Standard Bred Horse Society..... \$ 20,000	
		Canadian Thoroughbred Horse Society..... 70,000	
		The Ontario Society for the Prevention of Cruelty to Animals..... 15,000	
		St. John Ambulance Association..... 25,000	
			649,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Public Service Superannuation Fund (The Public Service Super- annuation Act, Sec. 8).....	8,600,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	9,262,000
		<b>Public Debt</b>	
	S	Public Debt:	
		Interest, etc.....	75,356,000
		Sinking Fund Instalments.....	20,000,000
		Total for Public Debt.....	95,356,000
		Total for Main Office and Public Debt.....	104,618,000
2302		<b>Comptroller of Revenue</b>	
	1	Salaries.....	3,008,000
	2	Travelling expenses.....	252,000
	3	Maintenance.....	415,000
	4	Bank charges, legal fees, valuations, etc.....	23,000
		Total for Comptroller of Revenue.....	3,698,000
2303		<b>Ontario Racing Commission</b>	
	1	Salaries.....	52,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	14,000
	4	Services of Officials at race tracks.....	105,000
		Total for Ontario Racing Commission.....	186,000

## XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2304		<b>Tabulating Branch</b>	\$
	1	Salaries.....	89,000
	2	Travelling expenses.....	300
	3	Maintenance.....	86,700
		Total for Tabulating Branch.....	176,000
2305		<b>Housing Mortgage Branch</b> (The Housing Development Act, Sec. 8)	
	1	Salaries.....	31,500
	2	Travelling expenses.....	50
	3	Maintenance.....	2,400
	4	Legal fees, etc.....	50
		Total for Housing Mortgage Branch.....	34,000
2306		<b>Civil Service Commission</b>	
	1	Salaries.....	385,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	25,000
	4	Salaries, allowances and expenses for Joint Advisory Council and Public Service Grievance Board.....	19,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,000
	6	Inservice Training and Development Programme.....	35,000
	7	Publications and Advertising.....	20,000
	8	Position Evaluation Survey.....	290,000
		Total for Civil Service Commission.....	782,000
2307		<b>Public Service Superannuation Board</b>	
	1	Salaries.....	138,000
	2	Maintenance.....	8,000
		Total for Public Service Superannuation Board.....	146,000
S		<b>Savings Office</b> <b>Head Office and Branches</b> (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	680,000
	S	Travelling expenses.....	3,000
	S	Maintenance.....	196,000
		Total for Savings Office.....	879,000
		<b>Total Ordinary Expenditure.....</b>	<b>110,519,000</b>



XXIII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
<b>CAPITAL DISBURSEMENTS</b>			
<b>S</b>		<b>Main Office</b>	<b>\$</b>
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	400,000
	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	27,000
	S	Municipal Sinking Funds (The Municipal Act).....	87,000
	S	Tile Drainage Debentures (The Tile Drainage Act).....	900,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act.).....	150,000
	S	Public Service Superannuation Fund (The Public Service Superannuation Act).....	6,525,000
	S	Public Service Retirement Fund (The Public Service Superannuation Act).....	1,000,000
	S	The International Transit Company, Limited (The Sault Ste. Marie Bridge Act).....	300,000
	S	Queen Elizabeth II Ontario Scholarship Fund (Income Account)..	25,000
		<b>Total Capital Disbursements .....</b>	<b>9,414,000</b>

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ESTIMATES  
of  
Ordinary Expenditure and  
Capital Disbursements  
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Fiscal Year  
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# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1963

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-123	7-15	\$ 17,431,000	\$ 12,000
II	Attorney-General.....	201-224	17-23	25,316,000	297,000
III	Economics and Development...	301-312	25-28	11,541,000	12,000
IV	Education.....	401-416	29-43	318,255,000	18,827,000
V	Energy Resources.....	501-503	45-46	725,000	700,000
VI	Health.....	601-614	47-58	149,218,000	22,000
VII	Highways.....	701-703	59-61	264,276,000	24,000
VIII	Insurance.....	801	63	466,000	
IX	Labour.....	901-913	65-68	14,981,000	12,000
X	Lands and Forests.....	1001-1012	69-73	31,895,000	12,000
XI	Lieutenant-Governor.....	1101	75	26,000	
XII	Mines.....	1201-1207	77-80	3,092,000	13,000
XIII	Municipal Affairs.....	1301-1305	81-83	75,480,000	10,462,000
XIV	Prime Minister.....	1401-1402	85	169,000	16,000
XV	Provincial Auditor.....	1501	87	498,000	22,000
XVI	Provincial Secretary and Citizenship.....	1601-1607	89-91	3,903,000	25,000
XVII	Public Welfare.....	1701-1709	93-97	76,191,000	198,000
XVIII	Public Works.....	1801-1808	99-101	49,877,000	12,000
XIX	Reform Institutions.....	1901-1903	103-107	18,307,000	12,000
XX	Transport.....	2001-2004	109-111	5,810,000	2,812,000
XXI	Travel and Publicity.....	2101-2108	113-115	2,223,000	12,000
XXII	Treasury.....	2201-2207	117-120	7,760,000	142,620,000
				1,077,440,000	176,122,000

SUMMARY		
To be Voted.....	\$1,077,440,000	
Statutory.....	176,122,000	
Total.....	\$1,253,562,000	





# ESTIMATES

OF

## Ordinary Expenditure and Capital Disbursements

OF THE  
PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1963

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	16,993,000	450,000
II	Attorney-General.....	25,613,000	
III	Economics and Development.....	5,953,000	5,600,000
IV	Education.....	334,082,000	3,000,000
V	Energy Resources.....	725,000	700,000
VI	Health.....	149,240,000	
VII	Highways.....	78,413,000	185,887,000
VIII	Insurance.....	466,000	
IX	Labour.....	3,993,000	11,000,000
X	Lands and Forests.....	27,207,000	4,700,000
XI	Lieutenant-Governor.....	26,000	
XII	Mines.....	2,105,000	1,000,000
XIII	Municipal Affairs.....	50,162,000	35,780,000
XIV	Prime Minister.....	185,000	
XV	Provincial Auditor.....	520,000	
XVI	Provincial Secretary and Citizenship.....	3,928,000	
XVII	Public Welfare.....	60,853,000	15,536,000
XVIII	Public Works.....	11,914,000	37,975,000
XIX	Reform Institutions.....	18,319,000	
XX	Transport.....	5,822,000	2,800,000
XXI	Travel and Publicity.....	2,235,000	
XXII	Treasury.....	140,280,000	10,100,000
		939,034,000	314,528,000
SUMMARY			
	Ordinary.....	\$ 939,034,000	
	Capital.....	314,528,000	
	Total.....	\$1,253,562,000	



## I. — DEPARTMENT OF AGRICULTURE

## SUMMARY

No. of Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
101	Main Office.....	514,800	12,000	526,800
102	Agricultural and Horticultural Societies Branch.....	916,600		916,600
103	Dairy Branch.....	550,600		550,600
104	Extension Branch.....	2,643,600		2,643,600
105	Farm Economics and Statistics Branch.....	313,000		313,000
106	Field Crops Branch.....	243,000		243,000
107	Information Branch.....	233,000		233,000
108	Live Stock Branch.....	1,404,000		1,404,000
109	Farm Products Marketing Board.....	45,900		45,900
110	Farm Products Inspection Service.....	484,300		484,300
111	Marketing Development Branch.....	115,000		115,000
112	Co-operatives Branch.....	43,800		43,800
113	Demonstration Farm, New Liskeard.....	67,700		67,700
114	Strathclair Farm, Sault Ste. Marie.....	22,000		22,000
115	Horticultural Experiment Station, Vineland..	479,200		479,200
116	Kemptville Agricultural School.....	520,700		520,700
117	Ontario Agricultural College, Guelph.....	5,306,000		5,306,000
118	Macdonald Institute, Guelph.....	355,000		355,000
119	Ontario Veterinary College, Guelph.....	2,057,000		2,057,000
120	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	453,500		453,500
121	Ontario Telephone Service Commission.....	112,300		112,300
122	Ontario Junior Farmer Loan Branch.....	100,000		100,000
		16,981,000	12,000	16,993,000
	<b>Capital Disbursements</b>			
123	Main Office.....	450,000		450,000
	<b>Grand Total</b> .....	17,431,000	12,000	17,443,000

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
101		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	214,250
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
	4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	50,000
	5	Inspection of Apiaries; services, travelling and other expenses.....	26,500
	6	Removal expenses of officials in the Public Service.....	15,000
	7	Grants.....	96,050
		Advanced Registry Board for Beef Cattle.....	\$ 3,000
		Canadian Council on 4H Clubs.....	3,300
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	3,500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Cattle Improvement Association.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	6,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Food Council.....	2,000
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Poultry Council.....	3,000
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	3,500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	40,000
		Rural Leadership Forum Council.....	2,000
		South Western Ontario Live Stock Producers' Association.....	300
		Walkerton Agricultural Society Christmas Fair.....	1,000
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
	10	Automobile Insurance.....	20,000
	11	Exhibits—salaries and expenses in connection with departmental exhibits.....	39,000
		Salaries.....	\$ 25,100
		Expenses.....	13,900

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
101		<b>Main Office—Continued</b>	\$
	12	Farm Labour Service—salaries, travelling and office expenses; expenses in connection with recruiting, transporting and placing workers on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff and such other expenses as may be directed by the Minister of Agriculture.... Salaries.....\$ 3,000 Expenses.....22,000	25,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	514,800 12,000
		Total for Main Office.....	526,800
102		<b>Agricultural and Horticultural Societies Branch</b>	
	1	Salaries.....	42,100
	2	Travelling expenses.....	5,500
	3	Maintenance.....	13,000
	4	Judges' services, travelling and other expenses.....	16,000
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	6,500
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	19,000
	7	Grants to Agricultural Societies.....	445,000
		Grants under section 24, subsection 1, The Agricultural Societies Act.....\$ 210,000	
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....12,000	
		Special grants under section 25, The Agricultural Societies Act.....7,500	
		Grants for Commercial Production Features.....13,500	
		Special grants to 100-year-old Agricultural Societies..12,000	
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....190,000	
	8	Grants under The Horticultural Societies Act.....	45,000
	9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant Governor in Council.....	9,500
	10	Grants under The Community Centres Act.....	315,000
		Total for Agricultural and Horticultural Societies Branch....	916,600
103		<b>Dairy Branch</b>	
	1	Salaries.....	109,200
	2	Travelling expenses.....	15,900
	3	Maintenance.....	3,800
	4	Dairy Instruction, Inspection.....	418,500
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, The Oleomargarine Act, The Edible Oil Products Act; to pay such grants and expenses for the encouragement of the industry as may be approved by the Lieutenant Governor in Council.....\$131,200	
		Salaries.....287,300	



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
103		<b>Dairy Branch—Continued</b>	<b>\$</b>
	5	Allowances to Members of the Milk Industry Board.....	3,200
		Total for Dairy Branch.....	550,600
104		<b>Extension Branch</b>	
	1	Salaries.....	118,100
	2	Travelling expenses.....	11,000
	3	Maintenance.....	6,700
	4	Promotion of Junior Farmer Work.....	137,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	200,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000
		Agricultural Representative Service Fruit and Vegetable Extension Service Agricultural Engineering Extension Service Tobacco Extension Service	
	7	Services, expenses and equipment of County and District offices, to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture..... Salaries.....\$1,157,300 Expenses.....462,500	1,619,800
	8	Grants, services and expenses in connection with the Provincial and County Farm Safety Program.....	25,000
		<b>Home Economics Service</b>	
	9	Salaries.....	338,000
	10	Travelling expenses.....	9,500
	11	Maintenance.....	3,500
	12	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home- making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the en- couragement of the work in this Branch as may be directed by the Minister of Agriculture.....	125,000
		Total for Extension Branch.....	2,643,600

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
105		<b>Farm Economics and Statistics Branch</b>	<b>\$</b>
	1	Salaries.....	251,000
	2	Travelling expenses.....	25,000
	3	Maintenance and printing.....	25,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	12,000
		<b>Total for Farm Economics and Statistics Branch.....</b>	<b>313,000</b>
106		<b>Field Crops Branch</b>	
	1	Salaries.....	86,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	83,500
	5	Subventions: Freight on agricultural lime.....	40,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	25,000
		<b>Total for Field Crops Branch.....</b>	<b>243,000</b>
107		<b>Information Branch</b>	
	1	Salaries.....	68,300
	2	Travelling expenses.....	4,300
	3	Maintenance.....	4,400
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture.....	156,000
		<b>Total for Information Branch.....</b>	<b>233,000</b>
108		<b>Live Stock Branch</b>	
	1	Salaries.....	392,500
	2	Travelling expenses.....	69,300
	3	Maintenance.....	7,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of livestock as may be approved by the Lieutenant Governor in Council.....	195,000
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	9,800

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
108		<b>Live Stock Branch—Continued</b>	<b>\$</b>
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	44,400
	7	Expenses re The Warble Fly Control Act and Regulations thereunder.....	78,000
	8	Expenses re Brucellosis Control.....	520,000
	9	Veterinary Services: Community Sales.....	68,000
	10	Rabies—Indemnity payments.....	20,000
		Total for Live Stock Branch.....	1,404,000
109		<b>Farm Products Marketing Board</b>	
	1	Salaries.....	27,900
	2	Travelling expenses.....	4,000
	3	Maintenance.....	2,000
	4	Services and expenses in connection with the administration of The Farm Products Marketing Act and The Grain Elevator Storage Act.....	12,000
		Total for Farm Products Marketing Board.....	45,900
110		<b>Farm Products Inspection Service</b>	
	1	Salaries.....	408,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	3,300
	4	Administration and enforcement of The Plant Diseases Act; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	70,000
		Total for Farm Products Inspection Service.....	484,300
111		<b>Marketing Development Branch</b>	
	1	Salaries.....	31,700
	2	Travelling expenses.....	7,000
	3	Maintenance.....	2,000
	4	Educational, etc.....	30,000
	5	Expenses in connection with agricultural marketing development work; special investigations into agricultural marketing conditions; investigations, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions as prescribed by The Farm Products Marketing Act. Including also, services and expenses in connection with The Farm Products Containers Act and such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing plans and the printing of reports and publications and such other expenses for the improvement of agricultural marketing as may be directed by the Minister of Agriculture...	44,300
		Total for Marketing Development Branch.....	115,000

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
112		<b>Co-operatives Branch</b>	<b>\$</b>
	1	Salaries.....	36,800
	2	Travelling expenses.....	5,000
	3	Maintenance.....	2,000
		Total for Co-operatives Branch.....	43,800
113		<b>Demonstration Farm, New Liskeard</b>	
	1	Salaries.....	30,700
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	37,000
		Total for Demonstration Farm.....	67,700
114		<b>Strathclair Farm, Sault Ste. Marie</b>	
	1	Salaries.....	10,000
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	12,000
		Total for Strathclair Farm.....	22,000
115		<b>Horticultural Experiment Station, Vineland</b>	
	1	Salaries.....	268,600
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	79,800
		<b>Horticultural Products Laboratory</b>	
	3	Salaries.....	83,200
	4	Maintenance and travelling expenses.....	15,000
		<b>Sub-Station, Simcoe</b>	
	5	Salaries.....	12,500
	6	Expenses.....	20,100
		Total for Horticultural Experiment Station.....	479,200
116		<b>Kemptville Agricultural School</b>	
	1	Salaries.....	343,500
	2	Expenses.....	177,200
		Total for Kemptville Agricultural School.....	520,700



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
117		<b>Ontario Agricultural College, Guelph</b>	<b>\$</b>
	1	Salaries.....	4,165,000
	2	Expenses.....	1,141,000
		Total for Ontario Agricultural College.....	5,306,000
118		<b>Macdonald Institute, Guelph</b>	
	1	Salaries.....	275,000
	2	Expenses.....	80,000
		Total for Macdonald Institute.....	355,000
119		<b>Ontario Veterinary College, Guelph</b>	
	1	Salaries.....	1,383,400
	2	Expenses.....	405,300
	3	Kemptville Unit—Salaries and expenses.....	72,300
	4	Ridgetown Unit—Salaries and expenses.....	41,000
	5	New Liskeard Unit—Salaries and expenses.....	27,200
	6	Brighton Unit—Salaries and expenses.....	27,200
	7	O.V.C. share of campus costs, power, fuel, light, laundry, etc.....	100,600
		Total for Ontario Veterinary College.....	2,057,000
120		<b>Western Ontario Agricultural School and Experimental Farm, Ridgetown</b>	
	1	Salaries.....	258,500
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	195,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	453,500
121		<b>Ontario Telephone Service Commission</b>	
	1	Salaries.....	83,800
	2	Travelling expenses.....	22,000
	3	Maintenance.....	6,500
		Total for Ontario Telephone Service Commission.....	112,300
122		<b>Ontario Junior Farmer Loan Branch (The Junior Farmer Establishment Act)</b>	
	1	Salaries.....	88,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	4,000
	4	Fees and other expenses.....	1,000
		Total for Ontario Junior Farmer Loan Branch.....	100,000
		<b>Total Ordinary Expenditure.....</b>	<b>16,993,000</b>

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
123		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Loans in accordance with The Co-operative Loans Act.....	450,000
		Total Capital Disbursements .....	450,000





## II. — DEPARTMENT OF ATTORNEY-GENERAL

## SUMMARY

No. of Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
201	Main Office.....	531,000	12,000	543,000
202	Legislative Counsel and Registrar of Regulations.....	79,000		79,000
203	Traffic Safety Program.....	35,000		35,000
204	Judges' Staff—Supreme Court of Ontario....	81,000	31,000	112,000
205	Master—Supreme Court of Ontario.....	117,000		117,000
206	Registrar—Supreme Court of Ontario.....	198,000		198,000
207	Supreme Court Reporters.....	211,000		211,000
208	Master of Titles.....	261,000		261,000
209	Director of Titles.....	54,000		54,000
210	Laboratory.....	363,000		363,000
211	Probation Services.....	1,311,000		1,311,000
212	Fire Marshal.....	604,000		604,000
213	Ontario Securities Commission.....	283,000		283,000
214	Inspector of Legal Offices.....	3,319,000	253,000	3,572,000
215	Criminal Justice Accounts.....	1,290,000	1,000	1,291,000
216	Ontario Provincial Police.....	14,700,000		14,700,000
217	Official Guardian.....	316,000		316,000
218	Public Trustee.....	760,000		760,000
219	Accountant—Supreme Court of Ontario....	52,000		52,000
220	Co-ordinator of Justice Administration.....	21,000		21,000
221	Supervising Coroner's Office.....	55,000		55,000
222	Ontario Police College.....	185,000		185,000
223	Ontario Police Commission.....	60,000		60,000
224	Emergency Measures.....	430,000		430,000
	<b>Grand Total</b> .....	<b>25,316,000</b>	<b>297,000</b>	<b>25,613,000</b>

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
201		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	382,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	25,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	5,000
	7	Law Revision and other Committees Expenses.....	20,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws.....	4,000
	10	Grants to County Law Libraries.....	9,000
	11	Law Library—Books, reports, etc.....	5,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General...	9,000
	13	Royal Commissions.....	5,000
	14	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area.....	25,000
			531,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	543,000
202		<b>Legislative Counsel and Registrar of Regulations</b>	
	1	Salaries.....	75,000
	2	Maintenance.....	4,000
		Total for Legislative Counsel and Registrar of Regulations ..	79,000
203		<b>Traffic Safety Program</b>	
	1	Administrative expenses.....	35,000
		Salaries.....	\$ 7,000
		Travelling expenses.....	2,000
		Furtherance of local safety councils.....	10,000
		Newspaper advertising.....	10,000
		Stationery, printing and maintenance.....	6,000
		Total for Traffic Safety Program.....	35,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		<b>Judges' Staff—Supreme Court of Ontario</b>	<b>\$</b>
	1	Salaries.....	72,500
	2	Maintenance.....	5,000
	3	Grant to Judges' Library.....	3,500
			81,000
	S	Allowances to Judges under R.S.O. 1960, Chap. 128.....	31,000
		Total for Judges' Staff—Supreme Court of Ontario.....	112,000
205		<b>Master—Supreme Court of Ontario</b>	
	1	Salaries.....	110,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	117,000
206		<b>Registrar—Supreme Court of Ontario</b>	
	1	Salaries.....	178,000
	2	Maintenance.....	20,000
		Total for Registrar—Supreme Court of Ontario.....	198,000
207		<b>Supreme Court Reporters</b>	
	1	Salaries.....	169,000
	2	Travelling expenses.....	30,000
	3	Maintenance.....	12,000
		Total for Supreme Court Reporters.....	211,000
208		<b>Master of Titles</b>	
	1	Salaries.....	241,000
	2	Maintenance.....	20,000
		Total for Master of Titles.....	261,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		<b>Director of Titles</b>	<b>\$</b>
	1	Salaries.....	45,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	7,000
		Total for Director of Titles.....	54,000
210		<b>Laboratory</b>	
	1	Salaries.....	283,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	75,000
		Total for Laboratory.....	363,000
211		<b>Probation Services</b>	
	1	Salaries.....	1,170,000
	2	Travelling expenses.....	85,000
	3	Maintenance.....	50,000
	4	Grant—Ontario Probation Officers Association.....	3,000
	5	Grant—University Bursaries—Correction Work.....	3,000
		Total for Probation Services.....	1,311,000
212		<b>Fire Marshal</b>	
	1	Salaries.....	375,000
	2	Travelling expenses.....	64,000
	3	Maintenance.....	74,000
	4	Fire College.....	91,000
		Total for Fire Marshal.....	604,000
213		<b>Ontario Securities Commission</b>	
	1	Salaries.....	255,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	16,000
	4	Investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	283,000
214		<b>Inspector of Legal Offices</b>	
		Inspector's Office	
	1	Salaries.....	92,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		<b>Inspector of Legal Offices—Continued</b>	<b>\$</b>
	5	Salaries—Crown Attorneys.....	740,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	400,000
	7	Salaries—Sheriffs, etc.....	1,960,000
	8	Maintenance—County and District Offices.....	85,000
	9	County Judges—travelling expenses attending Division Courts....	13,000
			3,319,000
	S	Monthly Allowances to Judges—R.S.O. 1960, Chap. 77.....	106,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1960, Chap. 77.....	130,000
	S	Crown contributions re Judges' Plans— R.S.O. 1960, Chap. 348, Sec. 94.....	15,000
	S	Supplementing Income of Registrars of Deeds— R.S.O. 1960, Chap. 348, Sec. 110.....	2,000
		Total for Inspector of Legal Offices.....	3,572,000
215		<b>Criminal Justice Accounts</b>	
		Audit Office:	
	1	Salaries.....	21,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	50,000
	4	Administration of Justice—Districts.....	350,000
	5	Salaries—District Treasurers and Court Reporters.....	71,000
		Magistrates and Juvenile Courts:	
	6	Salaries.....	649,000
	7	Travelling expenses and contingencies.....	70,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	50,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	3,000
	10	Grant to Legal Aid Fund, Law Society of Upper Canada.....	20,000
	11	Special services—R.S.O. 1960, Chap. 5, Sec. 10.....	4,000
			1,290,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13.	1,000
		Total for Criminal Justice Accounts.....	1,291,000



## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
216		<b>Ontario Provincial Police</b>	<b>\$</b>
	1	Salaries.....	10,935,000
	2	Travelling expenses.....	315,000
	3	Maintenance.....	925,000
	4	Mobile equipment—purchase and maintenance.....	2,270,000
	5	Ontario Police College.....	40,000
	6	Radio Communicating System.....	215,000
		Total for Ontario Provincial Police.....	14,700,000
217		<b>Official Guardian</b>	
	1	Salaries.....	147,000
	2	Maintenance.....	25,000
			172,000
		<b>Matrimonial Causes Section</b>	
	3	Salaries.....	37,000
	4	Maintenance.....	10,000
	5	Services of Agents.....	7,000
	6	Special Services—Children's Aid Societies and other reporting agents.....	90,000
		Total for Official Guardian.....	316,000
218		<b>Public Trustee</b>	
	1	Salaries.....	610,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	132,000
		Total for Public Trustee.....	760,000
219		<b>Accountant—Supreme Court of Ontario</b>	
	1	Salaries.....	37,000
	2	Maintenance.....	15,000
		Total for Accountant, Supreme Court of Ontario.....	52,000
220		<b>Co-ordinator of Justice Administration</b>	
	1	Salaries.....	16,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	3,000
		Total for Co-ordinator of Justice Administration.....	21,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
221		<b>Supervising Coroner</b>	<b>\$</b>
	1	Salaries.....	27,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	15,000
		Total for Supervising Coroner.....	55,000
222		<b>Ontario Police College</b>	
	1	Salaries.....	31,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	83,000
	4	Catering.....	61,000
		Total for Ontario Police College.....	185,000
223		<b>Ontario Police Commission</b>	
	1	Salaries.....	30,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	20,000
		Total for Ontario Police Commission.....	60,000
224		<b>Emergency Measures</b>	
	1	Salaries.....	85,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	40,000
	4	Public information and conferences.....	9,000
	5	Municipal Projects.....	286,000
		Total for Emergency Measures.....	430,000
		<b>Total Ordinary Expenditure.....</b>	<b>25,613,000</b>



III. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
301	Main Office.....	320,500	12,000	332,500
302	Economic Council.....	150,000		150,000
303	Economics Branch.....	121,000		121,000
304	Economic Statistics Branch.....	148,000		148,000
305	Finance and Administration Branch.....	246,000		246,000
306	Housing Branch.....	1,067,000		1,067,000
✓ 307	Industrial Development Branch.....	572,000		572,000
308	Inter-Governmental Relations Branch.....	45,500		45,500
✓ 309	Ontario House.....	377,000		377,000
✓ 310	Ontario Research Foundation.....	1,000,000		1,000,000
✓ 311	Ontario-St. Lawrence Development Commission.....	1,894,000		1,894,000
		5,941,000	12,000	5,953,000
	<b>Capital Disbursements</b>			
312	Housing Branch.....	5,600,000		5,600,000
		5,600,000		5,600,000
	<b>Grand Total.....</b>	<b>11,541,000</b>	<b>12,000</b>	<b>11,553,000</b>

## III. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
301		<b>Main Office</b>	\$
	1	Salaries.....	85,500
	2	Travelling expenses.....	20,000
	3	Maintenance.....	10,000
	4	Postage—entire Department.....	14,000
	5	In-Service Training.....	1,000
	6	Publication of technical, economic, financial and other reports....	52,100
	7	Advertising, exhibits and conferences.....	60,900
	8	Special Studies.....	70,000
	9	Provincial Contribution toward preparation of Geographical Atlas of Ontario.....	7,000
			320,500
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	332,500
302		<b>Economic Council</b>	
	1	Administration expenses including salaries, allowances, fees and expenses for travelling, maintenance and conferences.....	150,000
		Total for Economic Council.....	150,000
303		<b>Economics Branch</b>	
	1	Salaries.....	115,500
	2	Travelling expenses.....	1,000
	3	Maintenance.....	4,500
		Total for Economics Branch.....	121,000
304		<b>Economic Statistics Branch</b>	
	1	Salaries.....	141,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	5,000
		Total for Economic Statistics Branch.....	148,000
305		<b>Finance and Administration Branch</b>	
	1	Salaries.....	223,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	16,500
		Total for Finance and Administration Branch.....	246,000

## III. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
306		<b>Housing Branch</b>	<b>\$</b>
	1	Salaries.....	180,500
	2	Travelling expenses.....	24,000
	3	Maintenance.....	12,500
	4	Cost of establishing Housing Authorities as Public Companies to negotiate, design and construct Federal-Provincial Housing Projects.....	75,000
	5	Rent Certificate Scheme.....	50,000
	6	Grants: To assist non-profit Limited Dividend Housing Companies and other groups constructing non-profit low rental housing accommodation for elderly persons, the physically handicapped and families of low income.....	200,000
		To assist in research studies concerning housing in all its aspects applicable to the Province of Ontario by individuals or groups.....	\$ 150,000
			50,000
	7	Housing Advisory Committee—costs and expenses.....	25,000
	8	Acquisition and rehabilitation of existing housing for Public Housing purposes.....	500,000
		Total for Housing Branch.....	1,067,000
307		<b>Industrial Development Branch</b>	
	1	Salaries.....	287,500
	2	Travelling expenses.....	40,000
	3	Maintenance.....	24,500
	4	Grants in aid of Regional Development Associations.....	105,000
	5	United States Offices: administration-expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	85,000
	6	Western European Trade and Industrial Representative: administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	30,000
		Total for Industrial Development Branch.....	572,000
308		<b>Inter-Governmental Relations Branch</b>	
	1	Salaries.....	40,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	4,500
		Total for Inter-Governmental Relations Branch.....	45,500
309		<b>Ontario House</b>	
	1	Administration expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	252,000
	2	Expenses of renovation.....	125,000
		Total for Ontario House.....	377,000



## III. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
310		<b>Ontario Research Foundation</b>	\$
	1	Grants, to be paid in amounts as may be authorized by the Minister. Administration, Research Review and Advisory Committees.....\$ 32,000 Northern Ontario Development and Foundation Research, Special Services and Projects and Energy Sources for Jet Smelting..... 693,000 University Research and Postgraduate Science and Engineering Scholarships..... 275,000	1,000,000
		Total for Ontario Research Foundation.....	1,000,000
311		<b>The Ontario-St. Lawrence Development Commission</b>	
	1	Administration..... Salaries.....\$ 150,000 Per diem allowances..... 1,500 Travelling expenses..... 11,250 Maintenance..... 175,250	338,000
	2	Operation of Parks and Historic Sites..... Salaries.....\$ 605,600 Travelling expenses..... 5,450 Maintenance..... 342,950	954,000
	3	Construction and Development.....	522,000
	4	Land acquisition.....	80,000
		Total for Ontario-St. Lawrence Development Commission....	1,894,000
		<b>Total Ordinary Expenditure.....</b>	<b>5,953,000</b>
No. of Vote	No. of Item	SERVICE	Amount
312		<b>CAPITAL DISBURSEMENTS</b>	\$
		<b>Housing Branch</b>	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1960, and the administration thereof.....	5,600,000
		Total for Housing Branch.....	5,600,000
		<b>Total Capital Disbursements.....</b>	<b>5,600,000</b>

IV. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
401	Main Office and General Departmental Expenses.....	872,000	12,000	884,000
402	Elementary Education Branch.....	3,379,000		3,379,000
403	Secondary Education Branch.....	5,745,000		5,745,000
404	Teacher Education Branch.....	4,365,000		4,365,000
405	Professional Development Branch.....	461,000		461,000
406	Special Educational Services Branch.....	2,646,000		2,646,000
407	Registrar's Branch.....	1,376,000		1,376,000
408	Curriculum and Text-Books Branch.....	106,000		106,000
409	Other Educational Services.....	688,000		688,000
410	Dominion-Provincial Agreements.....	33,450,000		33,450,000
411	Scholarships, Bursaries, etc.....	1,739,000	8,000	1,747,000
412	Legislative Grants, etc.....	215,165,000		215,165,000
413	Miscellaneous Grants.....	321,000		321,000
414	Grants to Provincial and Other Universities, etc.....	44,938,000	507,000	45,445,000
415	Teachers' Superannuation, etc.....	4,000	18,300,000	18,304,000
		315,255,000	18,827,000	334,082,000
	<b>Capital Disbursements</b>			
416	Main Office.....	3,000,000		3,000,000
	<b>Grand Total</b> .....	318,255,000	18,827,000	337,082,000

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
401		<b>Main Office and General Departmental Expenses</b>	<b>\$</b>
		Main Office	
	1	Salaries.....	390,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	40,500
		General Departmental Expenses	
	4	Chest X-ray survey.....	2,000
	5	Exhibits—services, expenses, etc.....	25,000
	6	Litigation, legal services, etc.....	500
	7	Maintenance.....	55,000
	8	Moving expenses of Departmental Officials.....	44,000
	9	Printing of forms, publications, etc. for Department.....	275,000
	10	Travelling expenses.....	10,000
	11	Unemployment insurance stamps.....	3,000
	12	Unforeseen and unprovided.....	1,000
	13	Workmen's Compensation Board—awards and costs.....	12,000
	14	Advisory Committee on University Affairs—services, travelling expenses, etc.....	10,000
			872,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office and General Departmental Expenses...	884,000
402		<b>Elementary Education Branch</b>	
	1	Salaries.....	2,505,900
	2	Travelling and district office expenses.....	680,900
	3	Maintenance.....	24,500
	4	Inspection of Indian Schools—services and travelling expenses....	4,000
	5	Operation of Art Classes—services, maintenance, etc.....	3,500
	6	Radio broadcasts.....	40,000
	7	Films—purchase, repairs, etc.....	110,200
	8	Investigation and development of instruction through television—services, etc.....	10,000
		Total for Elementary Education Branch.....	3,379,000
		Supervision and Inspection	
		Salaries.....	\$2,398,000
		Travelling and district office expenses.....	675,000
		Maintenance.....	3,500
		Inspection of Indian Schools—services and travelling expenses.....	4,000
			3,080,500

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		<b>Elementary Education Branch—Continued</b>	<b>\$</b>
		<b>Railway School Cars</b>	
		Salaries.....\$ 23,800	
		Travelling expenses..... 400	
		Maintenance..... 15,000	
			39,200
		<b>Art</b>	
		Salaries.....\$ 16,800	
		Travelling expenses..... 3,000	
		Maintenance..... 1,500	
		Operation of Art Classes—services, maintenance, etc.. 3,500	
			24,800
		<b>Audio-Visual Education</b>	
		Salaries.....\$ 67,300	
		Travelling expenses..... 2,500	
		Maintenance..... 4,500	
		Radio broadcasts..... 40,000	
		Films—purchase, repairs, etc..... 110,200	
		Investigation and development of instruction through television—services, etc..... 10,000	
			234,500
403		<b>Secondary Education Branch</b>	
	1	Salaries.....	856,000
	2	Travelling and district office expenses.....	196,500
	3	Maintenance.....	14,500
	4	Camps—development and maintenance.....	27,000
	5	Camps—operation, services, supplies, etc.....	82,000
	6	Training courses—services, travelling expenses, etc.....	4,000
			1,180,000
		<b>Supervision and Inspection</b>	
		Salaries.....\$ 673,600	
		Travelling and district office expenses..... 173,500	
		Maintenance..... 10,000	
			857,100
		<b>Music</b>	
		Salaries.....\$ 64,400	
		Travelling expenses..... 10,500	
		Maintenance..... 1,500	
			76,400

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		<b>Secondary Education Branch—Continued</b>	<b>\$</b>
		Physical and Health Education	
		Salaries.....	\$ 97,000
		Travelling expenses.....	7,000
		Maintenance.....	3,000
		Training courses—services, travelling expenses, etc.....	4,000
			111,000
		Summer Camps	
		Salaries.....	\$ 21,000
		Travelling expenses.....	5,500
		Camps—development and maintenance.....	27,000
		Camps—operation, services, supplies, etc.....	82,000
			135,500
		Technical Institutes	
	7	Salaries.....	3,563,000
	8	Travelling expenses.....	34,400
	9	Maintenance.....	305,800
	10	Instructional supplies.....	324,300
	11	Cafeteria supplies.....	5,000
	12	Purchase of equipment.....	332,500
			4,565,000
		Supervision and Inspection	
		Salaries.....	\$ 134,000
		Travelling expenses.....	22,000
		Maintenance.....	5,000
			161,000
		Ryerson Institute of Technology	
		Salaries.....	\$1,434,800
		Travelling expenses.....	3,000
		Maintenance.....	130,000
		Instructional supplies.....	65,000
		Cafeteria supplies.....	5,000
		Purchase of equipment.....	75,000
			1,712,800
		Provincial Institute of Mining	
		Salaries.....	\$ 74,300
		Travelling expenses.....	800
		Maintenance.....	5,400
		Instructional supplies.....	1,800
		Purchase of equipment.....	3,000
			85,300



IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		<b>Secondary Education Branch—Continued</b>	<b>\$</b>
		Hamilton Institute of Technology	
		Salaries.....	\$ 231,600
		Travelling expenses.....	1,000
		Maintenance.....	18,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	38,000
			299,600
		 Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 218,300
		Travelling expenses.....	1,000
		Maintenance.....	10,000
		Instructional supplies.....	16,000
		Purchase of equipment.....	40,000
			285,300
		 Northern Ontario Institute of Technology, Kirkland Lake	
		Salaries.....	\$ 55,000
		Travelling expenses.....	1,000
		Maintenance.....	6,000
		Instructional Supplies.....	12,000
		Purchase of equipment.....	12,000
			86,000
		 Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 183,000
		Travelling expenses.....	1,100
		Maintenance.....	14,400
		Instructional Supplies.....	10,500
		Purchase of equipment.....	20,000
			229,000
		 Provincial Institute of Trades	
		Salaries.....	\$ 814,000
		Travelling expenses.....	1,500
		Maintenance.....	75,000
		Instructional supplies.....	170,500
		Purchase of equipment.....	97,000
			1,158,000



## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		<b>Secondary Education Branch—Continued</b>	<b>\$</b>
		Provincial Institute of Automotive and Allied Trades	
		Salaries.....	\$ 279,000
		Travelling expenses.....	2,000
		Maintenance.....	30,000
		Instructional supplies.....	20,000
		Purchase of equipment.....	30,000
			361,000
		Provincial Institute of Trades for Metropolitan Toronto	
		Salaries.....	\$ 139,000
		Travelling expenses.....	1,000
		Maintenance.....	12,000
		Instructional supplies.....	17,500
		Purchase of equipment.....	17,500
			187,000
		Total for Secondary Education Branch.....	5,745,000
404		<b>Teacher Education Branch</b>	
	1	Salaries.....	3,039,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	260,000
	4	Recruitment and selection expenses.....	12,500
	5	Medical examination expenses.....	63,500
	6	Practice teaching expenses.....	900,000
	7	Students' board and travelling expenses.....	59,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	5,000
		Total for Teacher Education Branch.....	4,365,000
		Supervision and Inspection	
		Salaries.....	\$ 49,500
		Travelling expenses.....	4,800
		Maintenance.....	1,000
		Recruitment and selection expenses.....	12,500
		Medical examination expenses.....	12,500
		Teachers' College Summer Courses—services, expenses, etc.....	5,000
			85,300
		Hamilton Teachers' College	
		Salaries.....	\$ 404,200
		Travelling expenses.....	3,050
		Maintenance.....	40,500
		Medical examination expenses.....	7,500
		Practice teaching expenses.....	128,000
			583,250

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		<b>Teacher Education Branch—Continued</b>	<b>\$</b>
		Lakehead Teachers' College	
		Salaries.....	\$ 121,900
		Travelling expenses.....	2,000
		Maintenance.....	18,000
		Medical examination expenses.....	1,700
		Practice teaching expenses.....	33,000
		Students' travelling expenses.....	2,000
			178,600
		Lakeshore Teachers' College	
		Salaries.....	\$ 391,800
		Travelling expenses.....	1,950
		Maintenance.....	36,500
		Medical examination expenses.....	7,200
		Practice teaching expenses.....	128,000
			565,450
		London Teachers' College	
		Salaries.....	\$ 356,200
		Travelling expenses.....	2,150
		Maintenance.....	31,000
		Medical examination expenses.....	5,200
		Practice teaching expenses.....	90,000
			484,550
		North Bay Teachers' College	
		Salaries.....	\$ 194,200
		Travelling expenses.....	1,900
		Maintenance.....	15,500
		Medical examination expenses.....	3,100
		Practice teaching expenses.....	60,000
		Students' travelling expenses.....	2,500
			277,200
		Ottawa Teachers' College	
		Salaries.....	\$ 311,100
		Travelling expenses.....	2,000
		Maintenance.....	23,500
		Medical examination expenses.....	5,000
		Practice teaching expenses.....	90,000
			431,600

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		<b>Teacher Education Branch—Continued</b>	<b>\$</b>
		<b>Peterborough Teachers' College</b>	
		Salaries.....	\$ 189,200
		Travelling expenses.....	1,500
		Maintenance.....	15,500
		Medical examination expenses.....	3,100
		Practice teaching expenses.....	58,000
			<u>267,300</u>
		<b>Stratford Teachers' College</b>	
		Salaries.....	\$ 197,100
		Travelling expenses.....	1,750
		Maintenance.....	15,500
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	58,000
			<u>275,550</u>
		<b>Toronto Teachers' College</b>	
		Salaries.....	\$ 562,100
		Travelling expenses.....	1,800
		Maintenance.....	38,000
		Medical examination expenses.....	9,000
		Practice teaching expenses.....	161,000
			<u>771,900</u>
		<b>University of Ottawa Teachers' College</b>	
		Salaries.....	\$ 168,400
		Travelling expenses.....	1,500
		Maintenance.....	6,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	51,000
		Students' board and travelling expenses.....	54,500
			<u>284,900</u>
		<b>Windsor Teachers' College</b>	
		Salaries.....	\$ 93,300
		Travelling expenses.....	1,600
		Maintenance.....	19,000
		Medical examination expenses.....	2,500
		Practice teaching expenses.....	43,000
			<u>159,400</u>

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		<b>Professional Development Branch</b>	<b>\$</b>
	1	Salaries.....	36,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	1,000
	4	Advisory services for beginning teachers.....	3,000
	5	Summer Courses for teachers.....	415,000
		Total for Professional Development Branch.....	461,000
406		<b>Special Educational Services Branch</b>	
	1	Salaries.....	1,878,000
	2	Travelling expenses.....	38,500
	3	Maintenance.....	518,000
	4	Text-books for pupils with defective sight.....	4,000
	5	Educational services for the handicapped for whom no other provision can be made.....	20,000
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	25,000
	7	Cost of education of deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	158,000
	8	Revision of Correspondence Courses—Services, Expenses, etc.....	4,500
		Total for Special Educational Services Branch.....	2,646,000
		<b>Supervision</b>	
		Salaries.....	\$ 36,600
		Travelling expenses.....	2,800
		Maintenance.....	1,000
			40,400
		<b>Auxiliary Education</b>	
		Salaries.....	\$ 81,200
		Travelling expenses.....	10,400
		Maintenance.....	4,000
		Text-books for pupils with defective sight.....	4,000
		Educational services for the handicapped for whom no other provision can be made.....	20,000
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	25,000
		Cost of education of deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	158,000
			302,600
		<b>Correspondence Courses</b>	
		Salaries.....	\$ 323,000
		Travelling expenses.....	1,500
		Maintenance.....	35,000
		Revision of courses—services, expenses, etc.....	4,500
			364,000

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		<b>Special Educational Services Branch—Continued</b>	<b>\$</b>
		Guidance	
		Salaries.....	\$ 60,500
		Travelling expenses.....	7,500
		Maintenance.....	10,000
			78,000
		Ontario School for the Blind	
		Salaries.....	\$ 440,200
		Travelling expenses.....	3,700
		Maintenance.....	108,400
			552,300
		Ontario School for the Deaf, Belleville	
		Salaries.....	\$ 842,900
		Travelling expenses.....	10,100
		Maintenance.....	325,600
			1,178,600
		Ontario School for the Deaf, Milton	
		Salaries.....	\$ 39,100
		Travelling expenses.....	2,000
		Maintenance.....	15,000
			56,100
		Statistical Services	
		Salaries.....	\$ 54,500
		Travelling expenses.....	500
		Maintenance.....	19,000
			74,000
407		<b>Registrar's Branch</b>	
	1	Salaries.....	314,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	35,100
	4	Departmental examinations.....	1,025,400
		Total for Registrar's Branch.....	1,376,000
408		<b>Curriculum and Text-Books Branch</b>	
	1	Salaries.....	61,500
	2	Travelling expenses.....	3,000
	3	Maintenance.....	1,500
	4	Revision of courses—services, travelling expenses, etc.....	40,000
		Total for Curriculum and Text-Books Branch.....	106,000



## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
409		<b>Other Educational Services</b>	<b>\$</b>
		Community Programmes	
	1	Salaries.....	274,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	39,000
	5	Radio and visual aids—services, expenses, etc.....	2,000
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	24,000
	9	Rural Community Night Schools—services, travelling expenses, etc.	10,000
	10	Arts and crafts—development expenses.....	1,500
			388,000
	11	Ontario's Physical Fitness Programme, services, expenses, grants etc.....	100,000
		Provincial Library Service	
	12	Salaries.....	73,000
	13	Travelling expenses.....	7,000
	14	Maintenance.....	40,000
	15	Ontario Library Review—publishing, distributing, etc.....	7,500
	16	Library Institutes—travelling expenses of experts and delegates...	2,000
	17	Library Training Schools—rental, allowances to librarians, etc...	1,500
			131,000
		Legislative Library	
	18	Salaries.....	57,000
	19	Travelling expenses.....	500
	20	Maintenance.....	11,500
			69,000
		Total for Other Educational Services.....	688,000
410		<b>Dominion-Provincial Agreements</b>	
	1	Various programmes, services, expenses, etc.....	4,450,000
	2	To construct and equip additional vocational units for School Boards, etc.....	29,000,000
		Total for Dominion-Provincial Agreements.....	33,450,000



## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
411		<b>Scholarships, Bursaries, Etc.</b>	<b>\$</b>
	1	Ontario Scholarships and Bursaries.....	1,500,000
	2	Dominion-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	24,000
	4	Scholarships for African students.....	15,000
			1,739,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	1,747,000
412		<b>Legislative Grants, Etc.</b>	
	1	General Legislative Grants.....	192,000,000
		Elementary Schools.....\$129,000,000	
		Secondary Schools.....63,000,000	
			192,000,000
	2	Residential and Farm School Tax Assistance Grant.. 16,000,000	16,000,000
			208,000,000
	3	Cost of education of non-resident pupils, etc.....	3,100,000
		Elementary Schools.....\$ 200,000	
		Secondary Schools.....2,900,000	
	4	Assistance in payment of cost of education of retarded children..	850,000
	5	Special capital grants for school accommodation for retarded children.....	250,000
	6	Public Libraries.....	2,250,000
	7	Programmes of Recreation.....	645,000
		Community Programmes.....\$ 620,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	25,000
	8	Non-Profit Camps.....	70,000
		Total for Legislative Grants, Etc.....	215,165,000

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
413		<b>Miscellaneous Grants</b>	<b>\$</b>
	1	Miscellaneous Grants.....	321,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Association canadienne-française d'éducation d'Ontario..... 2,500	
		Associated High School Boards of the Province of Ontario..... 250	
		Boy Scouts Association..... 15,000	
		Boys' Clubs of Canada..... 5,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music.... 1,000	
		Canadian Education Association..... 28,000	
		Canadian Film Awards..... 1,000	
		Canadian Hearing Society..... 25,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		Consumers Association of Canada..... 2,000	
		English Catholic Education Association of Ontario.. 2,500	
		Federation of Catholic Parent-Teacher Associations. 1,000	
		Frontier College..... 7,500	
		Institut canadien-français d'Ottawa..... 500	
		Institute of Public Administration of Canada..... 5,000	
		L'Association canadienne des Educateurs de Langue française..... 1,500	
		L'Association des commissaires des écoles bilingues d'Ontario..... 250	
		League of the British Commonwealth and Empire- expenses in connection therewith..... 600	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Educational Association..... 10,000	
		Ontario Federation of Home and School Associations 3,000	
		Ontario Federation of School Athletic Associations.. 8,000	
		Ontario Girl Guides Association..... 15,000	
		Ontario Institute of Painters..... 1,000	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association 4,500	
		Ontario School Trustees' Council..... 11,250	
		Ontario Separate School Trustees' Association.... 250	
		Ontario Society of Artists..... 2,000	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Urban and Rural School Trustees' Association 250	
		Public School Trustees' Association..... 1,000	
		Royal Astronomical Society of Canada..... 1,000	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		United Nations Association in Canada..... 3,250	
		Visites inter-provinciales..... 3,000	
		Workers' Educational Association..... 6,000	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as may be directed by the Minister)..... 55,150	
		<b>Total for Miscellaneous Grants.....</b>	<b>321,000</b>

## IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	AMOUNT
414		<b>Grants to Provincial and Other Universities, Etc.</b>	<b>\$</b>
	1	University of Toronto, including certain affiliated Institutions.... For operating costs including the Institute of Child Study.....\$ 11,293,000 For new construction and sinking fund require- ments.....7,100,000	18,393,000
	2	Ontario College of Education For operating costs.....	1,475,000
	3	Queen's University..... For operating costs.....\$ 1,650,000 For new construction.....2,000,000	3,650,000
	4	University of Western Ontario..... For operating costs.....\$ 1,650,000 For new construction.....2,000,000	3,650,000
	5	McMaster University..... For operating costs.....\$ 1,525,000 For new construction.....2,000,000	3,525,000
	6	University of Ottawa—for instruction in medicine and the sciences..... For operating costs.....\$ 900,000 For new construction.....1,250,000	2,150,000
	7	Carleton University..... For operating costs.....\$ 900,000 For new construction.....2,000,000	2,900,000
	8	Essex College (Assumption University of Windsor)..... For operating costs.....\$ 650,000 For new construction.....1,750,000	2,400,000
	9	University of Waterloo..... For operating costs.....\$ 850,000 For new construction.....1,800,000	2,650,000
	10	Lakehead College of Arts, Science and Technology..... For operating costs.....\$ 185,000 For new construction.....250,000	435,000
	11	Ontario College of Art..... For operating costs.....\$ 225,000	225,000
	12	York University..... For operating costs.....\$ 700,000 For new construction.....2,000,000	2,700,000
	13	Laurentian University of Sudbury..... For operating costs.....\$ 350,000 Special.....125,000	475,000
	14	Osgoode Hall..... For operating costs.....\$ 150,000 Special.....150,000	300,000
	15	Special Grants for Archaeological Research (to be paid as may be directed by the Minister).....	10,000
			44,938,000

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
414		<b>Grants to Provincial and Other Universities, Etc.—Continued</b>	<b>\$</b>
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
	S	University of Toronto (The University of Toronto Act, 1947 Section 8).....	7,000
		Total for Grants to Provincial and Other Universities, etc....	45,445,000
415		<b>Teachers' Superannuation, Etc.</b>	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council).....	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24).....	18,300,000
		Total for Teachers' Superannuation, Etc.....	18,304,000
		<b>Total Ordinary Expenditure.....</b>	<b>334,082,000</b>

No. of Vote	No. of Item	SERVICE	Amount
416		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Student aid loans.....	3,000,000
		<b>Total Capital Disbursements.....</b>	<b>3,000,000</b>



V. — DEPARTMENT OF ENERGY RESOURCES

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
501	Main Office.....	251,600		251,600
502	Inspection Services.....	383,900		383,900
503	Ontario Energy Board.....	89,500		89,500
		725,000		725,000
	<b>Capital Disbursements</b>			
S	Main Office.....		700,000	700,000
	<b>Grand Total.....</b>	<b>725,000</b>	<b>700,000</b>	<b>1,425,000</b>



## V. — DEPARTMENT OF ENERGY RESOURCES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
501		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	172,100
	2	Travelling expenses.....	9,000
	3	Maintenance.....	60,500
	4	Special investigations and reports.....	5,000
	5	Boards of Arbitration.....	5,000
		<b>Total for Main Office.....</b>	<b>251,600</b>
502		<b>Inspection Services</b>	
	1	Salaries.....	263,400
	2	Travelling expenses.....	81,700
	3	Maintenance.....	38,800
		<b>Total for Inspection Services.....</b>	<b>383,900</b>
503		<b>Ontario Energy Board</b>	
	1	Salaries.....	68,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	6,000
	4	Hearing costs.....	10,500
		<b>Total for Ontario Energy Board.....</b>	<b>89,500</b>
		<b>Total Ordinary Expenditure.....</b>	<b>725,000</b>

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	700,000
		<b>Total Capital Disbursements.....</b>	<b>700,000</b>

VI. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
601	Main Office.....	4,108,200	22,000	4,130,200
602	Public Health Administration Branch.....	1,532,000		1,532,000
603	Public Health Nursing Branch.....	77,800		77,800
604	Maternal and Child Health Branch.....	120,500		120,500
605	Dental Service Branch.....	82,000		82,000
606	Nursing Branch.....	401,000		401,000
607	Epidemiology Branch.....	881,500		881,500
608	Medical Rehabilitation Branch.....	536,000		536,000
609	Tuberculosis Prevention Branch.....	6,036,500		6,036,500
610	Industrial Hygiene Branch.....	745,000		745,000
611	Environmental Sanitation Branch.....	245,000		245,000
612	Laboratory Branch.....	2,679,000		2,679,000
613	Mental Health Branch.....	58,397,500		58,397,500
614	Hospital Services Commission of Ontario....	73,376,000		73,376,000
	<b>Grand Total.....</b>	<b>149,218,000</b>	<b>22,000</b>	<b>149,240,000</b>

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
601		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	716,450
	2	Travelling expenses.....	23,000
	3	Maintenance.....	103,000
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Information and Publicity.....	77,000
		Salaries.....\$ 28,000	
		Travelling expenses.....4,000	
		Maintenance.....45,000	
		<hr/>	77,000
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	129,000
		Salaries.....\$ 117,000	
		Travelling expenses.....2,000	
		Maintenance.....10,000	
		<hr/>	129,000
	8	Unemployment Insurance Stamps.....	1,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of The Department of Health.....	10,000
	10	Unforeseen and unprovided as may be directed by the Minister...	4,000
	11	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	12	Connaught Laboratories.....	15,250
	13	Ontario Society for Crippled Children.....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	16	Canadian Public Health Association.....	5,000
	17	Ontario Tuberculosis Association.....	5,000
	18	Bursaries for Medical and Dental Undergraduate Students (to be paid as may be directed by the Minister).....	30,000
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	20	Canadian Paraplegic Association.....	5,000
	21	Health League of Canada.....	2,500
	22	Canadian Mental Health Association.....	10,000
	23	Multiple Sclerosis Society of Canada.....	2,000
	24	Alcoholism and Drug Addiction Research Foundation (in amounts as may be authorized by the Minister).....	1,065,000
	25	St. Elizabeth Visiting Nurses' Association.....	1,250
	26	Ontario Mental Health Foundation.....	12,000
	27	Canadian Red Cross Society.....	20,000
	28	VIII International Congress for Microbiology.....	2,500
	29	The Canadian Arthritis and Rheumatism Society (Ontario Division).....	15,000
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)...	30,000

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
601		<b>Main Office—Continued</b>	<b>\$</b>
	31	Governors of the University of Toronto— Banting and Best Research Fund.....	20,000
	32	Royal Ottawa Sanatorium Renovation Expenses (in amounts as may be authorized by the Minister).....	40,000
			2,903,950
		Cancer Control: Expenses under The Cancer Remedies Act:	
	33	Commissioners' honoraria.....	2,000
	34	Travelling expenses.....	250
	35	Maintenance.....	2,000
	36	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,200,000
			4,108,200
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 (1).....	12,000
	S	Grants: Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
		Total for Main Office.....	4,130,200
602		<b>Public Health Administration Branch</b>	
	1	Salaries.....	60,000
	2	Travelling expenses.....	9,500
	3	Maintenance.....	4,000
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 35.....	1,452,500
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Public Health Administration Branch.....	1,532,000
603		<b>Public Health Nursing Branch</b>	
	1	Salaries.....	64,000
	2	Travelling expenses.....	9,300
	3	Maintenance.....	4,500
		Total for Public Health Nursing Branch.....	77,800
604		<b>Maternal and Child Health Branch</b>	
	1	Salaries.....	40,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	120,500

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
605		<b>Dental Service Branch</b>	<b>\$</b>
	1	Salaries.....	27,000
	2	Travelling expenses.....	1,000
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000
	4	Grants for School Dental Services.....	50,000
		Total for Dental Service Branch.....	82,000
606		<b>Nursing Branch</b>	
	1	Salaries.....	70,000
	2	Travelling expenses.....	8,500
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	310,000
	5	Examining Board—services and expenses.....	6,500
		Total for Nursing Branch.....	401,000
607		<b>Epidemiology Branch</b>	
		<b>Communicable Disease Control</b>	
	1	Salaries.....	76,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	5,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological and other products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		<b>Venereal Disease Control</b>	
	5	Salaries.....	19,000
	6	Travelling expenses.....	1,000
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	5,000
	8	Grants for operation of clinics, etc.....	20,000
		Total for Epidemiology Branch.....	881,500
608		<b>Medical Rehabilitation Branch</b>	
	1	Salaries.....	192,000
	2	Travelling expenses.....	32,000
	3	Maintenance.....	64,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant-Governor in Council.....	248,000
		Total for Medical Rehabilitation Branch.....	536,000



## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
609		<b>Tuberculosis Prevention Branch</b>	<b>\$</b>
	1	Salaries.....	339,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	63,000
	4	Tuberculosis Prevention Extension.....	44,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 2,000	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence. Pneumothorax Centres.....	1,000 300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	6,700
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	5,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	500
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	2,000
		Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	25,000
		Miscellaneous.....	1,000
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	5,300,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	50,000
		<b>Tuberculosis Prevention Clinics</b>	
	7	Salaries.....	94,500
	8	Travelling expenses.....	15,000
	9	Maintenance.....	71,000
		<b>Belleville</b>	
		Salaries.....\$ 22,900	
		Travelling expenses.....	1,500
		Maintenance.....	12,000
			36,400
		<b>Kirkland Lake</b>	
		Salaries.....\$ 1,500	
		Travelling expenses.....	500
		Maintenance.....	1,000
			3,000



## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
609		<b>Tuberculosis Prevention Clinics—Continued</b>	\$
		Lindsay	
		Salaries.....\$	8,300
		Travelling expenses.....	1,500
		Maintenance.....	4,000
			13,800
		North Bay	
		Salaries.....\$	15,500
		Travelling expenses.....	6,000
		Maintenance.....	18,000
			39,500
		Ottawa	
		Salaries.....\$	25,600
		Travelling expenses.....	3,000
		Maintenance.....	10,000
			38,600
		Sudbury	
		Salaries.....\$	4,200
		Travelling expenses.....	500
		Maintenance.....	3,000
			7,700
		Timmins	
		Salaries.....\$	9,500
		Travelling expenses.....	1,500
		Maintenance.....	8,000
			19,000
		Clinics to be Established	
		Salaries.....\$	7,000
		Travelling expenses.....	500
		Maintenance.....	15,000
			22,500
		Total for Tuberculosis Prevention Branch.....	6,036,500
610		<b>Industrial Hygiene Branch</b>	
	1	Salaries.....	575,000
	2	Travelling expenses.....	73,000
	3	Maintenance.....	97,000
		Total for Industrial Hygiene Branch.....	745,000

VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
611		<b>Environmental Sanitation Branch</b>	<b>\$</b>
	1	Salaries.....	179,000
	2	Travelling expenses.....	49,000
	3	Maintenance.....	17,000
		Total for Environmental Sanitation Branch.....	245,000
612		<b>Laboratory Branch</b>	
	1	Salaries.....	2,041,500
	2	Travelling expenses.....	12,000
	3	Maintenance.....	525,500
		<b>Central Laboratory</b>	
		Salaries.....	\$1,194,500
		Travelling expenses.....	6,300
		Maintenance.....	368,500
			1,569,300
		<b>Fort William Laboratory</b>	
		Salaries.....	\$ 104,000
		Travelling expenses.....	600
		Maintenance.....	19,000
			123,600
		<b>Kenora Laboratory</b>	
		Salaries.....	\$ 29,000
		Travelling expenses.....	500
		Maintenance.....	4,500
			34,000
		<b>Kingston Laboratory</b>	
		Salaries.....	\$ 79,000
		Travelling expenses.....	400
		Maintenance.....	13,000
			92,400
		<b>London Laboratory</b>	
		Salaries.....	\$ 100,000
		Travelling expenses.....	600
		Maintenance.....	19,000
			119,600
		<b>North Bay Laboratory</b>	
		Salaries.....	\$ 57,000
		Travelling expenses.....	400
		Maintenance.....	15,000
			72,400

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
612		<b>Branch Laboratories—Continued</b>	<b>\$</b>
		Orillia Laboratory	
		Salaries.....\$ 55,000	
		Travelling expenses.....400	
		Maintenance.....9,000	
			64,400
		Ottawa Laboratory	
		Salaries.....\$ 103,000	
		Travelling expenses.....800	
		Maintenance.....19,000	
			122,800
		Peterborough Laboratory	
		Salaries.....\$ 80,000	
		Travelling expenses.....400	
		Maintenance.....15,500	
			95,900
		Sault Ste. Marie Laboratory	
		Salaries.....\$ 43,000	
		Travelling expenses.....400	
		Maintenance.....10,000	
			53,400
		Timmins Laboratory	
		Salaries.....\$ 37,000	
		Travelling expenses.....400	
		Maintenance.....8,000	
			45,400
		Windsor Laboratory	
		Salaries.....\$ 77,000	
		Travelling expenses.....400	
		Maintenance.....14,000	
			91,400
		Woodstock Laboratory	
		Salaries.....\$ 83,000	
		Travelling expenses.....400	
		Maintenance.....11,000	
			94,400
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	100,000
		Total for Laboratory Branch.....	2,679,000

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		<b>Mental Health Branch</b>	<b>\$</b>
		General Expenses	
	1	Salaries.....	190,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	11,300
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	80,000
	5	Unemployment insurance stamps.....	15,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	30,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	6,500
	9	Printing and stationery.....	52,500
	10	Transport Service.....	25,000
	11	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	12	Grant to The Haven, Toronto.....	5,000
	13	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care	1,656,700
		<b>Total for General Expenses.....</b>	<b>2,087,500</b>
		<b>Ontario Hospitals</b>	
	14	Salaries.....	39,810,000
	15	Maintenance.....	16,500,000
		<b>Total for Ontario Hospitals.....</b>	<b>56,310,000</b>
		<b>Aurora</b>	
		Salaries.....	\$ 305,000
		Maintenance.....	175,000
			480,000
		<b>Brockville</b>	
		Salaries.....	\$2,325,000
		Maintenance.....	960,000
			3,285,000
		<b>Cedar Springs</b>	
		Salaries.....	\$1,730,000
		Maintenance.....	650,000
			2,380,000
		<b>Cobourg</b>	
		Salaries.....	\$ 600,000
		Maintenance.....	290,000
			890,000
		<b>Goderich</b>	
		Salaries.....	\$ 390,000
		Maintenance.....	175,000
			565,000

## VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		<b>Mental Health Branch—Continued</b>	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$3,200,000
		Maintenance.....	1,200,000
			4,400,000
		Kingston	
		Salaries.....	\$2,510,000
		Maintenance.....	1,200,000
			3,710,000
		London	
		Salaries.....	\$2,300,000
		Maintenance.....	950,000
			3,250,000
		New Toronto	
		Salaries.....	\$2,060,000
		Maintenance.....	1,000,000
			3,060,000
		North Bay	
		Salaries.....	\$1,350,000
		Maintenance.....	600,000
			1,950,000
		Orillia	
		Salaries.....	\$3,750,000
		Maintenance.....	1,750,000
			5,500,000
		Owen Sound	
		Salaries.....	\$ 260,000
		Maintenance.....	175,000
			435,000
		Penetanguishene	
		Salaries.....	\$1,075,000
		Maintenance.....	350,000
			1,425,000
		Port Arthur	
		Salaries.....	\$1,765,000
		Maintenance.....	800,000
			2,565,000



VI. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
613		<b>Mental Health Branch—Continued</b>	<b>\$</b>
		Ontario Hospitals—Continued	
		St. Thomas	
		Salaries.....	\$2,900,000
		Maintenance.....	1,200,000
			4,100,000
		Smith's Falls	
		Salaries.....	\$3,255,000
		Maintenance.....	1,200,000
			4,455,000
		Thistletown	
		Salaries .....	\$ 570,000
		Maintenance.....	110,000
			680,000
		Toronto	
		Salaries.....	\$2,385,000
		Maintenance.....	1,100,000
			3,485,000
		Whitby	
		Salaries.....	\$2,830,000
		Maintenance.....	1,220,000
			4,050,000
		Woodstock	
		Salaries.....	\$2,685,000
		Maintenance.....	925,000
			3,610,000
		Children's Psychiatric Research Institute—London	
		Salaries.....	\$ 610,000
		Maintenance.....	200,000
			810,000
		Toronto Psychiatric	
		Salaries.....	\$ 855,000
		Maintenance.....	170,000
			1,025,000
		Hospital to be Established	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			200,000
		<b>Total for Mental Health Branch.....</b>	<b>58,397,500</b>

## VI. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
614		<b>Hospital Services Commission of Ontario</b>	<b>\$</b>
	1	Contribution to the Hospital Services Commission of Ontario.... For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals).....\$ 52,500,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances..... 5,000,000	57,500,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division..... Salaries.....\$ 710,000 Travelling expenses..... 43,000 Maintenance..... 127,000 Superannuation contribution..... 42,000 Building rental..... 90,000 Sundry..... 5,000	1,017,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	110,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.....	36,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder..... Hospital Construction Grants.....\$ 13,643,000 Grants relating to treatment rendered in Organized Out-Patients' Departments..... 1,050,000	14,693,000
	6	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel.....	15,000
	7	Unforeseen and unprovided.....	5,000
		Total for Hospital Services Commission of Ontario.....	73,376,000
		<b>Total Ordinary Expenditure.....</b>	<b>149,240,000</b>

VII. — DEPARTMENT OF HIGHWAYS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
701	Main Office.....	3,998,000	12,000	4,010,000
702	Maintenance—King's Highways and Other Roads .....	74,391,000	12,000	74,403,000
		78,389,000	24,000	78,413,000
	<b>Capital Disbursements</b>			
703	Construction and other Capital Projects ....	185,887,000		185,887,000
	<b>Grand Total</b> .....	264,276,000	24,000	264,300,000

## VII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
701		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	3,111,000
	2	Travelling expenses.....	232,000
	3	Maintenance.....	224,000
	4	Contingencies.....	5,000
	5	Grant to Ontario Good Roads Association.....	1,000
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	150,000
	8	Unemployment insurance stamps.....	270,000
			<hr/>
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	3,998,000 12,000
702		<b>Maintenance—King's Highways and Other Roads</b>	
	1	General Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 30 and 108).....	28,941,000
	2	Winter Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22 and 108).....	14,500,000
	3	Repaving present roads.....	1,700,000
	4	Development Roads (The Highway Improvement Act, Section 90).....	150,000
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	1,100,000
	6	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 71, 75, 79, 80, 83, Municipality of Metropolitan Toronto Act, Sections 78 and 101, and The Municipal Subsidies Adjustment Act, Section 1).....	28,000,000
			<hr/>
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	74,391,000 12,000
		<b>Total for Maintenance—King's Highways and Other Roads..</b>	<hr/> 74,403,000
		<b>Total Ordinary Expenditure.....</b>	<hr/> 78,413,000

VII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
CAPITAL DISBURSEMENTS			
703		Construction and Other Capital Projects	\$
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 30, 100 and 108) and Forest Access Roads.....	116,052,000
	2	Property Purchases (The Highway Improvement Act, Sections 7, 11, 13, 108).....	9,000,000
	3	Development Roads (The Highway Improvement Act, Section 90)	9,000,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	800,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 71, 75, 79, 80, 83, Municipality of Metropolitan Toronto Act, Sections 78 and 101, and The Municipal Subsidies Adjustment Act, Section 1).....	51,000,000
	6	Contingencies.....	35,000
		Total Capital Disbursements.....	185,887,000





VIII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
801	Main Office.....	466,000		466,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
801		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	347,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	78,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		<b>Total Ordinary Expenditure.....</b>	<b>466,000</b>



IX. — DEPARTMENT OF LABOUR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
901	Main Office.....	761,000	12,000	773,000
902	Industry and Labour Board.....	282,000		282,000
903	Apprenticeship Branch.....	1,230,000		1,230,000
904	Boiler Inspection Branch.....	344,000		344,000
905	Engineering Services Branch.....	129,000		129,000
906	Board of Examiners of Operating Engineers..	116,000		116,000
907	Minimum Wage Branch.....	21,000		21,000
908	Factory Inspection Branch.....	463,000		463,000
909	Labour Relations Board.....	361,000		361,000
910	Office of Athletics Commissioner.....	71,000		71,000
911	Elevator Inspection Branch.....	173,000		173,000
912	Human Rights Commission.....	30,000		30,000
		3,981,000	12,000	3,993,000
	<b>Capital Disbursements</b>			
913	Industry and Labour Board.....	11,000,000		11,000,000
	<b>Grand Total.....</b>	14,981,000	12,000	14,993,000

## IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
901		<b>Main Office</b>	\$
	1	Salaries.....	374,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	65,000
	4	General Stores:	
		Purchase of stationery, printing and supplies for all branches..	35,000
	5	Conciliation Boards Commissions, Labour Safety Council of Ontario, etc.....	200,000
	6	Unforeseen and unprovided as may be directed by the Minister...	500
	7	Advertising, investigations, etc.: Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and in- terpreters under legislation administered by the Department of Labour, etc.....	35,000
	8	Workmen's Compensation Board—awards and costs.....	4,500
	9	Miscellaneous Grants.....	2,000
			761,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	773,000
902		<b>Industry and Labour Board</b>	
	1	Salaries.....	116,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	25,000
	4	Bank charges re Vacation-with-Pay Stamps.....	130,000
		Total for Industry and Labour Board.....	282,000
903		<b>Apprenticeship Branch</b>	
	1	Salaries.....	254,000
	2	Advisory Committee—Per diem allowances.....	2,000
	3	Examiners' fees.....	8,000
	4	Travelling expenses.....	31,000
	5	Maintenance.....	30,000
	6	Apprenticeship Training (Special Classes).....	900,000
	7	Development of Apprenticeship Training.....	5,000
		Total for Apprenticeship Branch.....	1,230,000
904		<b>Boiler Inspection Branch</b>	
	1	Salaries.....	277,000
	2	Travelling expenses.....	55,000
	3	Maintenance.....	12,000
		Total for Boiler Inspection Branch.....	344,000
905		<b>Engineering Services Branch</b>	
	1	Salaries.....	112,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	7,000
		Total for Engineering Services Branch.....	129,000



## IX. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
906		<b>Board of Examiners of Operating Engineers</b>	<b>\$</b>
	1	Salaries.....	85,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	20,000
		Total for Board of Examiners of Operating Engineers.....	116,000
907		<b>Minimum Wage Branch</b>	
	1	Salaries.....	15,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	5,000
		Total for Minimum Wage Branch.....	21,000
908		<b>Factory Inspection Branch</b>	
	1	Salaries.....	364,000
	2	Travelling expenses.....	82,000
	3	Maintenance.....	17,000
		Total for Factory Inspection Branch.....	463,000
909		<b>Labour Relations Board</b>	
	1	Salaries.....	249,000
	2	Per session allowances (Board members).....	48,000
	3	Travelling expenses.....	30,000
	4	Maintenance.....	34,000
		Total for Labour Relations Board.....	361,000
910		<b>Office of Athletics Commissioner</b>	
	1	Salaries.....	11,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	2,000
	4	Assistance to Amateur Sport.....	55,000
		Total for Office of Athletics Commissioner.....	71,000
911		<b>Elevator Inspection Branch</b>	
	1	Salaries.....	144,000
	2	Travelling expenses.....	19,000
	3	Maintenance.....	10,000
		Total for Elevator Inspection Branch.....	173,000
912		<b>Human Rights Commission</b>	
	1	Salaries.....	10,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	1,000
	4	Educational programme.....	17,000
		Total for Human Rights Commission.....	30,000
		<b>Total Ordinary Expenditure.....</b>	<b>3,993,000</b>

IX. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
913		CAPITAL DISBURSEMENTS	
		Industry and Labour Board	\$
	1	Payment of claims re Vacation-with-Pay Stamps.....	11,000,000
		Total Capital Disbursements.....	11,000,000

X. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1001	Main Office.....	2,889,000	12,000	2,901,000
1002	Field Services.....	24,306,000		24,306,000
		27,195,000	12,000	27,207,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife.....	\$ 4,689,000		
	Forest Protection.....	8,618,000		
	Lands.....	1,221,000		
	Parks.....	3,664,000		
	Timber.....	7,544,000		
	Conservation Authorities....	1,471,000		
		27,207,000		
	<b>Capital Disbursements</b>			
1011	Timber Branch.....	200,000		200,000
1012	Conservation Authorities Branch.....	4,500,000		4,500,000
		4,700,000		4,700,000
	<b>Grand Total.....</b>	<b>31,895,000</b>	<b>12,000</b>	<b>31,907,000</b>

## X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1001		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	2,340,000
	2	Travelling expenses.....	100,000
	3	Maintenance.....	45,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	10,000
	5	Workmen's Compensation Board—awards and costs.....	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	34,000
	7	Unemployment insurance stamps.....	75,000
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
	9	River Valley Conservation Surveys, wages and expenses, aerial surveys and river gauging, preparation and production of maps..	155,000
			2,889,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	2,901,000
1002		<b>Field Services</b>	
		<b>Surveys Branch</b>	
	1	Ground Surveys.....	325,000
	2	Lake of the Woods and Lac Seul Storage Dams: Control and maintenance.....	10,000
		Total for Surveys Branch.....	335,000
1003		<b>Basic Organization—District Offices</b>	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)	
	1	Salaries.....	14,252,000
	2	Travelling expenses.....	728,000
	3	Maintenance and operating.....	3,337,500
	4	Equipment (other than Forest Fire Suppression).....	850,000
		Total for Basic Organization—District Offices.....	19,167,500
		<b>Salaries, Travelling Expenses and Maintenance Details</b>	
		District Offices—including Provincial Parks	
		Salaries.....	\$ 11,757,000
		Travelling expenses.....	578,000
		Maintenance and operating.....	2,039,500
			14,374,500

X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1003		<b>Basic Organization—District Offices—Continued</b>	\$
		Research	
		Salaries.....	\$ 635,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	120,000
			795,000
		Scaling	
		Salaries.....	\$ 930,000
		Travelling expenses.....	35,000
		Maintenance and operating.....	35,000
			1,000,000
		Forest Resources Inventory	
		Salaries.....	\$ 260,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	138,000
			410,000
		Forest Ranger School	
		Salaries.....	\$ 140,000
		Travelling expenses.....	9,000
		Maintenance and operating.....	59,000
			208,000
		Junior Rangers Programme	
		Salaries.....	\$ 200,000
		Travelling expenses.....	4,000
		Maintenance and operating.....	146,000
			350,000
		Other Services	
		Salaries.....	\$ 330,000
		Travelling expenses.....	50,000
		Maintenance and operating.....	800,000
		Equipment (other than Forest Fire Suppression).....	850,000
			2,030,000
1004		<b>Extra Fire Fighting</b>	
	1	Wages, expenses, maintenance and operating.....	575,000
	2	Forest fire suppression equipment.....	175,000
		Total for Extra Fire Fighting.....	750,000



## X. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1005		<b>Public Information and Education</b>	<b>\$</b>
	1	Salaries, etc., maintenance and operating.....	198,000
1006		<b>Air Service</b>	
	1	Salaries.....	619,500
	2	Travelling expenses.....	12,000
	3	Maintenance and operating.....	480,000
		Total for Air Service.....	1,111,500
1007		<b>Grants</b>	
	1	Association of Ontario Land Surveyors.....	200
	2	Ontario Forestry Association.....	10,000
	3	Grants to Municipalities and Conservation Authorities to aid in the Acquisition of Forest Areas under The Forestry Act, R.S.O. 1960, Chap. 153, Sec. 2 (3).....	100,000
	4	Grants to Conservation Authorities as may be approved by the Lieutenant Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1960, Chap. 62, Sec. 42.....	450,000
	5	Grants to municipalities for Municipal Camping Areas as may be approved by the Lieutenant Governor in Council in accordance with The Parks Assistance Act, R.S.O. 1960, Chap. 285, Sec. 3..	300,000
	6	Ontario Research Foundation (to be paid as directed by the Minister).....	50,000
	7	Jack Miner Migratory Bird Foundation Inc.....	3,000
	8	Thomas N. Jones.....	300
	9	Ontario Fur Breeder's Association Inc.....	5,000
	10	Ontario Council of Commercial Fisheries.....	2,500
	11	Ontario Trappers Association.....	5,000
		Total Grants.....	926,000
1008		<b>Wolf Bounty</b>	
	1	Payments of Wolf Bounty.....	50,000
1009		<b>Parks Improvements</b>	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements.....	1,500,000
1010		<b>Maintenance of Access Roads</b>	
	1	Salaries, etc., maintenance and operating.....	268,000
		Total Field Services.....	24,306,000
		<b>Total Ordinary Expenditure.....</b>	<b>27,207,000</b>

X. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1011	1	<b>CAPITAL DISBURSEMENTS</b>	
		<b>Timber Branch</b>	\$
		Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	200,000
1012	1	<b>Conservation Authorities Branch</b>	
		Grants—Conservation..... Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1960, Chap. 62, Sec. 42.	4,500,000
		<b>Total Capital Disbursements .....</b>	<b>4,700,000</b>



XI. — OFFICE OF LIEUTENANT GOVERNOR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1101	Office of Lieutenant Governor.....	26,000		26,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1101		<b>Office of Lieutenant Governor</b>	\$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	15,000
		<b>Total Ordinary Expenditure.....</b>	<b>26,000</b>



XII. — DEPARTMENT OF MINES  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1201	Main Office.....	371,000	12,000	383,000
1202	Geological Branch.....	843,000		843,000
1203	Mines Inspection Branch.....	267,000	1,000	268,000
1204	Laboratories Branch.....	228,000		228,000
1205	Sulphur Fumes Arbitrator.....	30,000		30,000
1206	Mining Lands Branch.....	353,000		353,000
		2,092 000	13,000	2,105,000
	<b>Capital Disbursements</b>			
1207	Main Office.....	1,000,000		1,000,000
	<b>Grand Total.....</b>	<b>3,092,000</b>	<b>13,000</b>	<b>3,105,000</b>



## XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1201		<b>Main Office</b>	\$
	1	Salaries.....	252,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	95,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	10,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	371,000
		Total for Main Office.....	12,000
			383,000
1202		<b>Geological Branch</b>	
	1	Salaries.....	422,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	399,000
		Total for Geological Branch.....	843,000
1203		<b>Mines Inspection Branch</b>	
	1	Salaries.....	205,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	22,000
			267,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241 Sec. 163.....	1,000
		Total for Mines Inspection Branch.....	268,000
1204		<b>Laboratories Branch</b>	
	1	Salaries.....	190,000
	2	Maintenance.....	38,000
		Total for Laboratories Branch.....	228,000
		<b>Provincial Assay Office—Toronto</b>	
		Salaries.....	\$ 83,000
		Maintenance.....	5,000
			88,000

## XII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1204		<b>Laboratories Branch—Continued</b>	\$
		Cable Testing Laboratory—Toronto	
		Salaries.....\$ 39,000	
		Maintenance.....16,000	
		55,000	
		<b>Temiskaming Testing Laboratory—Cobalt</b>	
		Salaries.....\$ 68,000	
		Maintenance.....17,000	
		85,000	
1205		<b>Sulphur Fumes Arbitrator</b>	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies.....	30,000
		Salaries.....\$ 17,000	
		Maintenance.....13,000	
		Total for Sulphur Fumes Arbitrator.....	\$30,000
1206		<b>Mining Lands Branch</b>	
	1	Salaries.....	299,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	34,000
		Total for Mining Lands Branch.....	353,000
		<b>Total Ordinary Expenditure.....</b>	<b>2,105,000</b>

XII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1207	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Construction of Mining and Access Roads.....	1,000,000
		Total Capital Disbursements.....	1,000,000

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1301	Main Office.....	46,842,000	462,000	47,304,000
1302	Ontario Municipal Board.....	327,000		327,000
1303	Ontario Water Resources Commission.....	2,531,000		2,531,000
		49,700,000	462,000	50,162,000
	<b>Capital Disbursements</b>			
1304	Main Office.....	780,000	10,000,000	10,780,000
1305	Ontario Water Resources Commission.....	25,000,000		25,000,000
		25,780,000	10,000,000	35,780,000
	<b>Grand Total.....</b>	75,480,000	10,462,000	85,942,000

## XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1301	<b>ORDINARY EXPENDITURE</b>		
	<b>Main Office</b>		\$
	1	Salaries.....	1,264,000
	2	Travelling expenses.....	115,000
	3	Maintenance.....	160,000
	4	Commissions and investigations.....	35,000
	5	Municipal Schools.....	2,000
	6	Publication of technical information, reports, conferences, etc....	13,000
	7	Grants to municipal associations.....	5,000
	8	Grant to Community Planning Association of Canada.....	4,000
	9	Redevelopment Grants in aid of acquisition and clearance of redevelopment areas as may be approved by the Lieutenant Governor in Council.....	1,500,000
		Grants to municipalities:	
	10	Payments in lieu of certain municipal taxes.....	1,500,000
	11	Payments to "Mining Municipalities".....	5,750,000
	12	Payments toward cost of county and district assessors and assessment commissioners.....	57,000
	13	Payments under The Municipal Unconditional Grants Act.....	26,425,000
	14	Payments under Municipal Winter Works Incentive Program....	10,000,000
	15	Aid to municipalities of share of bounties paid for the destruction of foxes.....	12,000
	S	Payments under The Police Act, Sec. 37.....	46,842,000
	S	Payments under The Fire Departments Act, Sec. 12.....	275,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	175,000
			12,000
		Total for Main Office.....	47,304,000
1302	<b>Ontario Municipal Board</b>		
	1	Salaries.....	265,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	42,000
		Total for Ontario Municipal Board.....	327,000
1303	<b>Ontario Water Resources Commission</b>		
	1	Salaries.....	1,714,000
	2	Travelling expenses.....	202,000
	3	Maintenance.....	220,000
	4	Equipment.....	62,000
	5	Laboratory expenses.....	333,000
		Salaries..... \$ 93,000	
		Maintenance..... 240,000	
		Total for Ontario Water Resources Commission.....	2,531,000
		<b>Total Ordinary Expenditure.....</b>	<b>50,162,000</b>

XIII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1304		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	\$
	1	The investigation, design, development and servicing of townsites.	50,000
	2	To make advances to and purchase debentures of Improvement Districts as may be approved by the Lieutenant Governor in Council.....	130,000
	3	To make loans to The Improvement District of Elliot Lake as may be approved by the Lieutenant Governor in Council....	600,000
	S	To purchase debentures of The Municipality of Metropolitan Toronto issued for subway purposes.....	10,000,000
		Total for Main Office.....	10,780,000
1305		<b>Ontario Water Resources Commission</b>	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	25,000,000
		Total for Ontario Water Resources Commission.....	25,000,000
		<b>Total Capital Disbursements . . . . .</b>	<b>35,780,000</b>





XIV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1401	Main Office.....	89,000	16,000	105,000
1402	Cabinet Office.....	80,000		80,000
	<b>Grand Total.....</b>	<b>169,000</b>	<b>16,000</b>	<b>185,000</b>

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1401		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	64,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	18,000
	4	Sundry investigations.....	100
			89,000
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	16,000
		<b>Total for Main Office.....</b>	<b>105,000</b>
1402		<b>Cabinet Office</b>	
	1	Salaries.....	68,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	9,500
		<b>Total for Cabinet Office.....</b>	<b>80,000</b>
		<b>Total Ordinary Expenditure.....</b>	<b>185,000</b>



XV. — OFFICE OF PROVINCIAL AUDITOR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1501	Office of Provincial Auditor.....	498,000	22,000	520,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1501		<b>Office of Provincial Auditor</b>	\$
	1	Salaries.....	467,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	16,000
			498,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	22,000
		<b>Total Ordinary Expenditure.....</b>	<b>520,000</b>



XVI. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1601	Main Office.....	1,007,000	22,000	1,029,000
1602	Office of The Speaker.....	46,700		46,700
1603	Clerk of The Legislative Assembly and Chief Election Officer.....	119,800		119,800
1604	Queen's Printer.....	210,500		210,500
1605	Registrar-General's Branch.....	751,000	3,000	754,000
1606	Sessional Requirements.....	1,068,000		1,068,000
1607	Post Office.....	700,000		700,000
	<b>Grand Total.....</b>	<b>3,903,000</b>	<b>25,000</b>	<b>3,928,000</b>



**XVI. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1601		<b>Main Office</b>	\$
	1	Salaries.....	660,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	287,500
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Government Hospitality Fund.....	40,000
	6	Memorial Wreaths.....	6,400
			1,007,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Ministers without Portfolio, R.S.O. 1960, Ch. 127, Sec. 3 (3).....	10,000
		Total for Main Office.....	1,029,000
1602		<b>Office of The Speaker</b>	
	1	Salaries.....	35,900
	2	Travelling expenses.....	800
	3	Maintenance.....	5,000
	4	Allowance to Mr. Speaker in lieu of contingencies.....	5,000
		Total for Office of the Speaker.....	46,700
1603		<b>Clerk of The Legislative Assembly and Chief Election Officer</b>	
	1	Salaries.....	110,500
	2	Travelling expenses.....	300
	3	Maintenance.....	9,000
		Total for Clerk of Legislative Assembly Office.....	119,800
1604		<b>Queen's Printer</b>	
	1	Salaries.....	128,500
	2	Maintenance.....	12,000
	3	Ontario Gazette.....	70,000
		Total for Office of the Queen's Printer.....	210,500
1605		<b>Registrar-General's Branch</b>	
	1	Salaries.....	629,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	110,000
			751,000
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38.....	3,000
		Total for Registrar-General's Branch.....	754,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1606		<b>Sessional Requirements</b>	
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	50,000
	2	Indemnities and Allowances to Members, including mileage.....	765,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	120,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	75,000
	6	Committee Fees, etc.....	50,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	2,000
		Total for Sessional Requirements.....	1,068,000
1607		<b>Post Office</b>	
	1	Salaries.....	58,000
	2	Postage and Maintenance.....	642,000
		Total for Post Office.....	700,000
		<b>Total Ordinary Expenditure.....</b>	<b>3,928,000</b>



XVII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1701	Main Office.....	7,981,000	198,000	8,179,000
1702	Child Welfare Branch.....	5,673,000		5,673,000
1703	Day Nurseries Branch.....	273,000		273,000
1704	Field Services Branch.....	1,335,000		1,335,000
1705	General Welfare Assistance Branch.....	11,005,000		11,005,000
1706	Homes for the Aged Branch.....	2,592,500		2,592,500
1707	Rehabilitation Services.....	324,000		324,000
1708	Welfare Allowances Branch.....	31,471,500		31,471,500
		60,655,000	198,000	60,853,000
	<b>Capital Disbursements</b>			
1709	Welfare Allowances Branch.....	15,536,000		15,536,000
	<b>Grand Total.....</b>	<b>76,191,000</b>	<b>198,000</b>	<b>76,389,000</b>

## XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
<b>Main Office</b>			
1701			\$
	1	Salaries.....	210,400
	2	Travelling expenses.....	10,000
	3	Maintenance.....	29,000
	4	Departmental Publications.....	8,000
	5	Workmen's Compensation Board—awards and costs.....	2,000
	6	Staff Training.....	40,000
	7	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4.....	21,000
	8	Committee on Indian Welfare Services.....	3,000
	9	Miscellaneous Grants.....	162,600
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L. —Poppy Fund.....	1,200
		Canadian Welfare Council.....	18,700
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	14,000
		Ontario Welfare Officers' Association.....	3,500
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare —Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	10	Grants—new and acquired buildings.....	7,495,000
		The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Secs. 7 and 8.....	\$2,564,000
		The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23, as amended 1961.....	4,873,000
		The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2).....	58,000
			7,981,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act—R.S.O. 1960, Chap. 117)	186,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	8,179,000
<b>Child Welfare Branch</b>			
1702	1	Salaries.....	179,500
	2	Travelling expenses.....	7,000
	3	Maintenance.....	14,000
	4	Grants to Orphanages (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (1) ).....	94,000
	5	Committee on Child Welfare.....	10,000

## XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		<b>Child Welfare Branch—Continued</b>	<b>\$</b>
		Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 24, 27, 20 and 25) .....	4,723,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9 (1) and 9 (3) )....	633,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration .....	12,500
		Total for Child Welfare Branch .....	5,673,000
1703		<b>Day Nurseries Branch</b>	
	1	Salaries .....	28,000
	2	Travelling expenses .....	4,000
	3	Maintenance .....	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3) .....	240,000
		Total for Day Nurseries Branch .....	273,000
1704		<b>Field Services Branch</b>	
	1	Salaries .....	1,109,000
	2	Travelling expenses .....	182,000
	3	Maintenance .....	44,000
		Total for Field Services Branch .....	1,335,000
1705		<b>General Welfare Assistance Branch</b>	
	1	Salaries .....	83,000
	2	Travelling expenses .....	9,000
	3	Maintenance .....	11,000
	4	General Welfare Assistance (The General Welfare Assistance Act— R.S.O. 1960, Chap. 164) .....	10,671,000
		<b>Homemakers and Nurses Services</b>	
	5	Salaries .....	9,000
	6	Travelling expenses .....	1,000
	7	Maintenance .....	1,000
	8	Subsidies on Homemakers and Nurses Services (Homemakers and Nurses Services Act—R.S.O. 1960, Chap. 173) .....	220,000
		Total for General Welfare Assistance Branch .....	11,005,000



## XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1706		<b>Homes for the Aged Branch</b>	<b>\$</b>
	1	Salaries.....	104,500
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (2) ).....	634,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25, as amended 1961).....	1,818,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15, as amended 1961).....	10,000
		Total for Homes for the Aged Branch.....	2,592,500
1707		<b>Rehabilitation Services Branch</b>	
	1	Salaries.....	61,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	4,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	249,000
		Total for Rehabilitation Services Branch.....	324,000
1708		<b>Welfare Allowances Branch</b>	
	1	Salaries.....	616,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	60,000
	4	Medical and Surgical Treatment for Blind Persons.....	3,000
	5	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247.....	196,000
	6	Medical Services.....	1,996,500
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act and recipients under The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act and The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, 267, 35, 107 and 350, and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247.....	14,234,000
	8	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Old Age Pensions in accordance with The Old Age Pensions Act.....	8,472,000
	9	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	347,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	5,539,000
		Total for Welfare Allowances Branch.....	31,471,500
		<b>Total Ordinary Expenditure.....</b>	<b>60,853,000</b>

XVII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1709		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
	1	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and The Old Age Pensions Act...	8,594,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	1,050,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	5,643,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	249,000
		<b>Total Capital Disbursements.....</b>	<b>15,536,000</b>



XVIII. — DEPARTMENT OF PUBLIC WORKS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1801	Main Office.....	1,334,000	12,000	1,346,000
1802	Ontario Government Buildings.....	8,220,000		8,220,000
1803	Leased Premises.....	1,400,000		1,400,000
1804	Maintenance of Locks, Bridges, Dams and Docks, etc.....	110,000		110,000
1805	Aid to Drainage.....	635,000		635,000
1806	Miscellaneous.....	203,000		203,000
		11,902,000	12,000	11,914,000
	<b>Capital Disbursements</b>			
1807	Public Buildings.....	37,000,000		37,000,000
1808	Dams, Docks and Locks.....	975,000		975,000
		37,975,000		37,975,000
	<b>Grand Total.....</b>	<b>49,877,000</b>	<b>12,000</b>	<b>49,889,000</b>

## XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1801		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	1,000,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	103,500
	4	Insurance.....	25,000
	5	Local Improvement and Municipal Taxes.....	50,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	80,000
	8	Unemployment insurance.....	60,000
S			1,334,000
		Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,346,000
1802		<b>Ontario Government Buildings</b>	
		<b>Maintenance, Services, Repairs</b>	
	1	Salaries—Maintenance Staff.....	3,400,000
	2	Maintenance Fuel, electricity, gas and water, housekeeping supplies, upkeep of grounds, etc.....	855,000
	3	Communication services.....	910,000
	4	Furniture, furnishings and equipment, repairs and replacements...	55,000
	5	Repairs, alterations and incidentals.....	3,000,000
		Total for Ontario Government Buildings.....	8,220,000
1803		<b>Leased Premises</b>	
	1	Rentals and expenses in connection therewith.....	1,400,000
		Total for Leased Premises.....	1,400,000
1804		<b>Maintenance of Locks, Bridges, Dams and Docks, Etc.</b>	
	1	Maintenance.....	110,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	110,000
1805		<b>Aid to Drainage</b>	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act. ....	600,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act. ....	25,000
	3	Municipal Drainage including Grants in aid thereof.....	10,000
		Total for Aid to Drainage.....	635,000

## XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1806		<b>Miscellaneous</b>	\$
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	70,000
	2	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant Governor in Council.....	25,000
	3	Dredging—Muskoka—	
	4	Dredging in the Muskoka Lakes.....	20,000
		Aid—Remedial Works, etc.—	
		Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant Governor in Council.....	75,000
	5	Grant—City of Toronto—	
		Re repairs to the Ontario Government Building at the C.N.E., Toronto.....	13,000
		Total for Miscellaneous.....	203,000
		<b>Total Ordinary Expenditure.....</b>	<b>11,914,000</b>

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	\$
1807		<b>Public Buildings</b>	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith..... \$ 43,000,000	37,000,000
		Less Government of Canada Grants..... 6,000,000	
		Total for Public Buildings.....	37,000,000
1808		<b>Dams, Docks and Locks</b>	
	1	Construction of Dams, Docks and Locks.....	975,000
		Total for Dams, Docks and Locks.....	975,000
		<b>Total Capital Disbursements.....</b>	<b>37,975,000</b>





XIX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1901	Main Office.....	1,604,000	12,000	1,616,000
1902	Parole and Rehabilitation Service.....	500,000		500,000
1903	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	16,203,000		16,203,000
	<b>Grand Total.....</b>	<b>18,307,000</b>	<b>12,000</b>	<b>18,319,000</b>

## XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	426,000
	2	Travelling expenses.....	45,000
		General.....\$ 31,000	
		Removal expenses of officials in the Department.... 14,000	
	3	Maintenance.....	42,000
	4	Unforeseen and unprovided.....	2,000
	5	Prisoners' removal and other expenses.....	78,000
		Travelling and other expenses of bailiffs and prisoners \$ 33,000	
		Railway fares, etc., of discharged prisoners..... 45,000	
	6	Advisory Committees—allowances and expenses.....	10,000
	7	Unemployment insurance stamps.....	9,000
	8	Workmen's Compensation Board—awards and costs.....	40,000
	9	Grants.....	952,000
		Salvation Army for Prison and Police Court Work.. \$ 25,000	
		Prisoners' Rehabilitation Societies, etc..... 27,000	
		Training Schools..... 875,000	
		Ontario Universities—Departments of Psychology and Social Work..... 9,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 16,000	
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	1,604,000 12,000
		<b>Total for Main Office.....</b>	<b>1,616,000</b>
1902		<b>Parole and Rehabilitation Service</b>	
	1	Salaries.....	365,000
	2	Allowance and expenses for Parole Board.....	3,500
	3	Rehabilitation assistance.....	36,000
	4	Travelling expenses.....	85,000
	5	Maintenance.....	10,500
		<b>Total for Parole and Rehabilitation Service.....</b>	<b>500,000</b>
1903		<b>Institutions</b>	
	1	Salaries.....	8,785,000
	2	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,664,000
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	487,000
	4	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,267,000
		<b>Total for Institutions.....</b>	<b>16,203,000</b>

## XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		<b>Institutions—Continued</b>	\$
		<b>Ontario Reformatories</b>	
		<b>Guelph</b>	
		Salaries.....	\$1,756,000
		General Maintenance.....	696,000
		Repairs to Buildings, etc.....	70,000
		Industries.....	1,890,000
			<hr/> 4,412,000
		<b>Mimico</b>	
		Salaries.....	\$ 865,000
		General Maintenance.....	420,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	140,000
			<hr/> 1,450,000
		<b>Brampton</b>	
		Salaries.....	\$ 366,000
		General Maintenance.....	165,000
		Repairs to Buildings, etc.....	20,000
			<hr/> 551,000
		<b>Millbrook</b>	
		Salaries.....	\$ 634,000
		General Maintenance.....	155,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	400,000
			<hr/> 1,214,000
		<b>Elliot Lake</b>	
		Salaries.....	\$ 151,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	14,000
			<hr/> 305,000
		<b>Mercer</b>	
		Salaries.....	\$ 297,000
		General Maintenance.....	85,000
		Repairs to Buildings, etc.....	8,000
		Industries.....	300,000
			<hr/> 690,000
		<b>Ingleside</b>	
		Salaries.....	\$ 51,500
		General Maintenance.....	20,000
		Repairs to Buildings, etc.....	3,000
			<hr/> 74,500

## XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Industrial Farms</b>	
		<b>Burwash</b>	
		Salaries .....	\$1,277,000
		General Maintenance.....	676,000
		Repairs to Buildings, etc.....	150,000
		Industries.....	190,000
			2,293,000
		<b>Monteith</b>	
		Salaries.....	\$ 238,000
		General Maintenance.....	115,000
		Repairs to Buildings, etc.....	17,000
			370,000
		<b>Rideau—Burritt's Rapids</b>	
		Salaries.....	\$ 254,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	116,000
			507,000
		<b>Burtch—Brantford</b>	
		Salaries.....	\$ 332,000
		General Maintenance.....	145,000
		Repairs to Buildings, etc.....	40,000
		Industries.....	230,000
			747,000
		<b>Fort William</b>	
		Salaries.....	\$ 154,000
		General Maintenance.....	65,000
		Repairs to Buildings, etc.....	20,000
		Industries .....	1,000
			240,000
		<b>Ontario Training Schools</b>	
		<b>Bowmanville</b>	
		Salaries.....	\$ 470,000
		General Maintenance.....	195,000
		Repairs to Buildings, etc.....	20,000
			685,000
		<b>Cobourg</b>	
		Salaries.....	\$ 386,500
		General Maintenance.....	205,000
		Repairs to Buildings, etc.....	20,000
			611,500

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Ontario Training Schools—Continued</b>	
		<b>Galt</b>	
		Salaries.....	\$ 418,500
		General Maintenance.....	135,000
		Repairs to Buildings, etc.....	14,000
			567,500
		<b>Port Bolster</b>	
		Salaries.....	\$ 60,500
		General Maintenance.....	25,000
		Repairs to Buildings, etc.....	2,000
			87,500
		<b>Lindsay</b>	
		Salaries.....	\$ 135,000
		General Maintenance.....	95,000
		Repairs to Buildings, etc.....	10,000
			240,000
		<b>Simcoe</b>	
		Salaries.....	\$ 20,000
		General Maintenance.....	12,000
		Repairs to Buildings, etc.....	3,000
			35,000
		<b>District Jails</b>	
		Salaries.....	\$ 919,000
		General Maintenance.....	195,000
		Repairs to Buildings, etc.....	9,000
			1,123,000
		<b>Total Ordinary Expenditure.....</b>	<b>18,319,000</b>





XX.—DEPARTMENT OF TRANSPORT  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2001	Main Office.....	444,000	12,000	456,000
2002	Ontario Highway Transport Board.....	135,000		135,000
2003	Highway Safety Branch.....	554,000		554,000
2004	Motor Vehicles Administration.....	4,677,000		4,677,000
		5,810,000	12,000	5,822,000
	<b>Capital Disbursements</b>			
S	Motor Vehicles Administration.....		2,800,000	2,800,000
			2,800,000	2,800,000
	<b>Grand Total.....</b>	5,810,000	2,812,000	8,622,000

XX.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2001		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	386,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	15,000
	4	Unemployment insurance stamps.....	7,500
	5	Contingencies.....	500
	6	Fees and expenses for special studies and research.....	25,000
			444,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	456,000
2002		<b>Ontario Highway Transport Board</b>	
	1	Salaries.....	122,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	8,000
		Total for Ontario Highway Transport Board.....	135,000
2003		<b>Highway Safety Branch</b>	
	1	Salaries.....	154,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	30,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	554,000
2004		<b>Motor Vehicles Administration</b>	
	1	Salaries.....	3,054,000
	2	Travelling expenses.....	183,000
	3	Maintenance.....	780,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	525,000
	6	Fees, etc.....	85,000
		<b>Driver Control Branch</b>	
		Salaries.....	\$1,380,000
		Travelling expenses.....	96,000
		Maintenance.....	156,000
			1,632,000

XX.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2004		<b>Motor Vehicles Administration—Continued</b>	<b>\$</b>
		<b>Vehicle Inspection Branch</b>	
		Salaries.....	\$ 665,000
		Travelling expenses.....	70,000
		Maintenance.....	80,000
			815,000
		<b>Motor Vehicle Licence Branch</b>	
		Salaries.....	\$ 967,000
		Travelling expenses.....	12,000
		Maintenance.....	297,000
			1,276,000
		<b>Traffic Engineering Branch</b>	
		Salaries.....	\$ 42,000
		Travelling expenses.....	5,000
		Maintenance.....	8,000
			55,000
		<b>Other Services</b>	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	525,000
		Fees, etc.....	85,000
		General office supplies—all Branches.....	70,000
		Equipment—all Branches.....	169,000
			899,000
		Total for Motor Vehicles Administration.....	4,677,000
		<b>Total Ordinary Expenditure.....</b>	<b>\$ 5,822,000</b>

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
		<b>Motor Vehicles Administration</b>	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIII).....	2,800,000
		<b>Total Capital Disbursements.....</b>	<b>2,800,000</b>



XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2101	Main Office.....	267,000	12,000	279,000
2102	Division of Publicity.....	868,000		868,000
2103	Development Branch.....	332,000		332,000
2104	Information Branch.....	273,000		273,000
2105	Photography Branch.....	132,000		132,000
2106	Historical Branch.....	146,000		146,000
2107	Theatres Branch.....	118,000		118,000
2108	Public Records and Archives.....	87,000		87,000
	<b>Grand Total.....</b>	<b>2,223,000</b>	<b>12,000</b>	<b>2,235,000</b>



## XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
2101		<b>Main Office</b>	\$
	1	Salaries.....	98,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	13,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000
	5	Memberships in and grants to travel organizations.....	143,000
	6	Unforeseen and unprovided.....	1,000
			267,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	279,000
2102		<b>Division of Publicity</b>	
	1	Salaries.....	37,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications and special publicity services.....	380,000
	5	Advertising.....	445,000
		Total for Division of Publicity.....	868,000
2103		<b>Development Branch</b>	
	1	Salaries.....	226,000
	2	Travelling expenses.....	58,000
	3	Maintenance.....	24,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	24,000
		Total for Development Branch.....	332,000
2104		<b>Information Branch</b>	
	1	Salaries.....	102,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	25,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	140,000
		Total for Information Branch.....	273,000

## XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2105		<b>Photography Branch</b>	\$
	1	Salaries.....	43,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	60,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	18,000
		<b>Total for Photography Branch.....</b>	<b>132,000</b>
2106		<b>Historical Branch</b>	
	1	Salaries.....	40,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	49,500
	4	Investigation of Archaeological and Historic Sites.....	3,000
	5	Ontario Historical Society.....	3,500
	6	Museum grants.....	37,000
	7	Fees and expenses for Historical Advisory Board.....	4,000
	8	Archaeological Society.....	1,000
		<b>Total for Historical Branch.....</b>	<b>146,000</b>
2107		<b>Theatres Branch</b>	
	1	Salaries.....	100,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	7,000
		<b>Total for Theatres Branch.....</b>	<b>118,000</b>
2108		<b>Public Records and Archives</b>	
	1	Salaries.....	70,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,000
	4	Purchase and preparation of documents, etc., for safe-keeping....	5,000
	5	Publications.....	5,000
		<b>Total for Public Records and Archives.....</b>	<b>87,000</b>
		<b>Total Ordinary Expenditure.....</b>	<b>2,235,000</b>



XXII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2201	Main Office and Public Debt.....	779,000	131,582,000	132,361,000
2202	Comptroller of Revenue.....	5,236,000		5,236,000
2203	Ontario Racing Commission.....	218,000		218,000
2204	Tabulating Branch.....	421,000		421,000
2205	Housing Mortgage Branch.....	29,000		29,000
2206	Civil Service Commission.....	942,000		942,000
2207	Public Service Superannuation Branch.....	135,000		135,000
S	Savings Office.....		938,000	938,000
		7,760,000	132,520,000	140,280,000
	<b>Capital Disbursements</b>			
S	Main Office.....		10,100,000	10,100,000
	<b>Grand Total.....</b>	<b>7,760,000</b>	<b>142,620,000</b>	<b>150,380,000</b>

## XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2201		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	528,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	65,000
	4	Premium on Fidelity Bonds.....	29,000
	5	Dominion-Provincial Conferences.....	5,000
	6	Services and other expenses for special studies, etc.....	20,000
	7	Unemployment insurance stamps.....	2,000
	8	Miscellaneous Grants:.....	125,000
		Canadian Standard Bred Horse Society..... \$ 20,000	
		Canadian Thoroughbred Horse Society..... 65,000	
		The Ontario Society for the Prevention of Cruelty to Animals..... 15,000	
		St. John Ambulance Association..... 25,000	
			779,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Public Service Superannuation Fund (The Public Service Super- annuation Act, Sec. 8).....	9,723,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
	S	Government Contribution to the Legislative Assembly Retirement Allowances Account.....	82,000
	S	Section 19, Public Service Superannuation Amendment Act, 1961...	21,000
		Total for Main Office.....	10,618,000
		<b>Public Debt</b>	
	S	Public Debt:	
		Interest, etc.....	82,743,000
		Provision for Sinking Fund.....	39,000,000
		Total for Public Debt.....	121,743,000
		Total for Main Office and Public Debt.....	132,361,000
2202		<b>Comptroller of Revenue</b>	
	1	Salaries.....	4,151,000
	2	Travelling expenses.....	562,000
	3	Maintenance.....	506,000
	4	Bank charges, legal fees, valuations, etc.....	17,000
		Total for Comptroller of Revenue.....	5,236,000
2203		<b>Ontario Racing Commission</b>	
	1	Salaries.....	52,000
	2	Travelling expenses.....	25,000
	3	Maintenance.....	14,000
	4	Services of Officials at race tracks.....	127,000
		Total for Ontario Racing Commission.....	218,000

## XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		<b>Tabulating Branch</b>	\$
	1	Salaries.....	201,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	219,000
		Total for Tabulating Branch.....	421,000
2205		<b>Housing Mortgage Branch</b> (The Housing Development Act, Sec. 8)	
	1	Salaries.....	27,000
	2	Travelling expenses.....	50
	3	Maintenance.....	1,900
	4	Legal fees, etc.....	50
		Total for Housing Mortgage Branch.....	29,000
2206		<b>Civil Service Commission</b>	
	1	Salaries.....	533,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	55,000
	4	Salaries, allowances and expenses for Joint Advisory Council and Public Service Appeal Boards.....	25,000
	5	Service Training and Development Programme.....	25,000
	6	Publications and Advertising.....	25,000
	7	Position Evaluation Survey.....	270,000
		Total for Civil Service Commission.....	942,000
2207		<b>Public Service Superannuation Branch</b>	
	1	Salaries.....	127,000
	2	Maintenance.....	8,000
		Total for Public Service Superannuation Branch.....	135,000
S		<b>Savings Office</b> <b>Head Office and Branches</b> (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	686,000
	S	Travelling expenses.....	3,000
	S	Maintenance.....	249,000
		Total for Savings Office.....	938,000
		<b>Total Ordinary Expenditure.....</b>	<b>140,280,000</b>



XXII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	250,000
	S	Tile Drainage Debentures (The Tile Drainage Act).....	1,000,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act.).....	150,000
	S	Public Service Superannuation Fund (The Public Service Superannuation Act).....	7,580,000
	S	Public Service Retirement Fund (The Public Service Superannuation Act).....	1,095,000
	S	Queen Elizabeth II Ontario Scholarship Fund (Income Account)..	25,000
		<b>Total Capital Disbursements .....</b>	<b>10,100,000</b>

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# SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1963

## SUMMARY

Department of Education.....	\$ 31,000,000
Department of Health.....	3,807,000
Department of Lands and Forests.....	30,000
Treasury Department.....	1,000,000
	<u>\$ 35,837,000</u>

## DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	AMOUNT
417		DOMINION-PROVINCIAL AGREEMENTS	\$
	1	To construct and equip additional vocational units for school boards, etc.....	10,000,000
418		LEGISLATIVE GRANTS, ETC.	
	1	General Legislative Grants.....	18,500,000
	2	Cost of education of non-resident pupils.....	1,500,000
			20,000,000
419		SPECIAL GRANT	
	1	Teachers' Superannuation Fund—special contribution.....	1,000,000
			<u>31,000,000</u>

## DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
615		SPECIAL GRANTS	\$
	1	Ontario Heart Foundation.....	150,000
	2	Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	3,400,000
	3	Ontario Mental Health Foundation.....	200,000
	4	Illahee Lodge, Cobourg.....	4,800
	5	Ontario Society for Crippled Children—for convalescent camps..	48,200
	6	Canadian Mothercraft Centre, Toronto.....	4,000
			<u>3,807,000</u>

## DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	AMOUNT
1013		SPECIAL GRANT	\$
	1	Grant to reimburse Niagara Parks Commission in part for cost of acquisition of Stoney Creek Battlefield Park.....	30,000
			<u>30,000</u>

## TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
2208		MAIN OFFICE	\$
	1	Public Service Superannuation Fund—special contribution.....	1,000,000
			<u>1,000,000</u>

Treasury dept.

# ESTIMATES

of

## Ordinary Expenditure and Capital Disbursements

of the

# Province of Ontario

for the

## Fiscal Year

## Ending March 31st, 1964

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PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO



TORONTO

PRINTED AND PUBLISHED BY FRANK FOGG, QUEEN'S PRINTER  
1962-63





ESTIMATES  
of  
Ordinary Expenditure and  
Capital Disbursements  
of the  
Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1964

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SESSIONAL PAPER No. 2, 1963



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# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

### PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1964

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	101-121	7-14	\$ 19,451,000	\$ 12,000
II	Attorney-General.....	201-226	15-21	28,650,000	346,000
III	Civil Service.....	301-308	23-25	922,000	
IV	Economics and Development...	401-413	27-30	11,853,000	12,000
V	Education.....	501-517	31-45	375,478,000	20,054,000
VI	Energy Resources.....	601-605	47-49	731,000	700,000
VII	Health.....	701-714	51-62	137,449,000	22,000
VIII	Highways.....	801-803	63-66	274,976,000	24,000
IX	Insurance.....	901	67	473,000	
X	Labour.....	1001-1008	69-72	14,116,000	12,000
XI	Lands and Forests.....	1101-1116	73-77	38,359,000	12,000
XII	Lieutenant Governor.....	1201	79	27,000	
XIII	Mines.....	1301-1307	81-84	3,262,000	13,000
XIV	Municipal Affairs.....	1401-1405	85-88	67,655,000	20,462,000
XV	Prime Minister.....	1501-1502	89	178,000	16,000
XVI	Provincial Auditor.....	1601	91	498,000	22,000
XVII	Provincial Secretary and Citizenship.....	1701-1707	93-95	3,947,000	23,000
XVIII	Public Welfare.....	1801-1810	97-101	77,483,000	701,000
XIX	Public Works.....	1901-1908	103-105	46,629,000	12,000
XX	Reform Institutions.....	2001-2003	107-112	19,696,000	12,000
XXI	Transport.....	2101-2105	113-116	6,715,000	3,212,000
XXII	Travel and Publicity.....	2201-2208	117-119	2,388,000	12,000
XXIII	Treasury.....	2301-2305	121-123	6,779,000	185,655,000
				1,137,715,000	231,334,000

#### SUMMARY

To be Voted.....	\$1,137,715,000
Statutory.....	231,334,000
Total.....	<u>\$1,369,049,000</u>



# ESTIMATES

OF

## Ordinary Expenditure and Capital Disbursements

OF THE  
PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1964

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 18,863,000	\$ 600,000
II	Attorney-General.....	28,996,000	
III	Civil Service.....	922,000	
IV	Economics and Development.....	7,495,000	4,370,000
V	Education.....	392,532,000	3,000,000
VI	Energy Resources.....	731,000	700,000
VII	Health.....	137,471,000	
VIII	Highways.....	82,500,000	192,500,000
IX	Insurance.....	473,000	
X	Labour.....	4,628,000	9,500,000
XI	Lands and Forests.....	28,071,000	10,300,000
XII	Lieutenant Governor.....	27,000	
XIII	Mines.....	2,275,000	1,000,000
XIV	Municipal Affairs.....	49,987,000	38,130,000
XV	Prime Minister.....	194,000	
XVI	Provincial Auditor.....	520,000	
XVII	Provincial Secretary and Citizenship.....	3,970,000	
XVIII	Public Welfare.....	61,830,000	16,354,000
XIX	Public Works.....	12,666,000	33,975,000
XX	Reform Institutions.....	19,708,000	
XXI	Transport.....	6,727,000	3,200,000
XXII	Travel and Publicity.....	2,400,000	
XXIII	Treasury.....	149,729,000	42,705,000
		1,012,715,000	356,334,000

SUMMARY		
Ordinary.....	\$ 1,012,715,000	
Capital.....	356,334,000	
Total.....	1,369,049,000	





## I. — DEPARTMENT OF AGRICULTURE

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
101	Main Office.....	548,700	12,000	560,700
102	Agricultural and Horticultural Societies Branch.....	898,200		898,200
103	Co-operatives Branch.....	47,500		47,500
104	Dairy Branch.....	757,500		757,500
105	Extension Branch.....	2,666,800		2,666,800
106	Farm Economics and Statistics Branch.....	349,600		349,600
107	Farm Products Inspection Service.....	513,000		513,000
108	Farm Products Marketing Board.....	67,600		67,600
109	Information Branch.....	277,500		277,500
110	Live Stock Branch.....	1,522,200		1,522,200
111	Marketing Development Branch.....	141,900		141,900
112	Ontario Junior Farmer Loans Branch.....	91,300		91,300
113	Ontario Telephone Service Commission.....	117,100		117,100
114	Soils and Crops Branch.....	284,700		284,700
115	Demonstration Farm, New Liskeard.....	74,500		74,500
116	Horticultural Experiment Station, Vineland..	502,100		502,100
117	Kemptville Agricultural School.....	574,250		574,250
118	Western Ontario Agricultural School, Ridgetown.....	487,750		487,750
119	Federated Colleges, Guelph.....	8,403,700		8,403,700
120	Agricultural Rehabilitation and Development Branch.....	525,100		525,100
		18,851,000	12,000	18,863,000
	<b>Capital Disbursements</b>			
121	Main Office.....	600,000		600,000
	<b>Grand Total.....</b>	<b>19,451,000</b>	<b>12,000</b>	<b>19,463,000</b>

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
101		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	204,700
	2	Travelling expenses.....	30,900
	3	Maintenance.....	74,600
	4	Grants.....	118,000
		Advanced Registry Board for Beef Cattle.....	\$ 3,000
		Agricultural Economics Research Council.....	7,500
		Canadian Council on 4H Clubs.....	5,050
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Eastern Ontario Cheese Manufacturers' Association.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	3,500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Cattle Improvement Association.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	6,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Food Council.....	2,000
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Poultry Council.....	3,000
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	4,000
		Ontario Swine Breeders' Association.....	500
		Ontario Swine Improvement Council.....	2,000
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	50,000
		Rural Leadership Forum Council.....	2,000
		South Western Ontario Live Stock Producers' Association.....	300
		Walkerton Agricultural Society Christmas Fair.....	1,000
	5	Apiary Inspection Service.....	26,500
		Salaries.....	\$ 14,300
		Travelling expenses.....	10,000
		Maintenance.....	2,200
	6	Farm Labour Service.....	25,000
		Salaries.....	\$ 5,500
		Travelling expenses.....	1,500
		Maintenance.....	18,000
	7	Automobile Insurance.....	20,000
	8	Unemployment Insurance.....	6,000
	9	Workmen's Compensation Board—awards and costs.....	8,000
	10	Fund for the Purchase of Livestock for Feeding Research—to be administered by the Director of Research.....	35,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	548,700
			12,000
		Total for Main Office.....	560,700

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		<b>Agricultural and Horticultural Societies Branch</b>	<b>\$</b>
	1	Salaries.....	49,100
	2	Travelling expenses.....	21,000
	3	Maintenance.....	13,000
	4	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	19,000
	5	Grants to Agricultural Societies.....	426,600
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 210,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	13,500
		Special grants to 100-year-old Agricultural Societies.....	12,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	171,600
	6	Grants under The Horticultural Societies Act.....	45,000
	7	Plowing Matches; Grants under The Agricultural Associations Act.....	9,500
	8	Grants under The Community Centres Act.....	315,000
		Total for Agricultural and Horticultural Societies Branch....	898,200
103		<b>Co-operatives Branch</b>	
	1	Salaries.....	37,100
	2	Travelling expenses.....	5,000
	3	Maintenance.....	5,400
		Total for Co-operatives Branch.....	47,500
104		<b>Dairy Branch</b>	
	1	Salaries.....	525,300
	2	Travelling expenses.....	183,500
	3	Maintenance.....	45,500
	4	Allowances to members of the Milk Industry Board.....	3,200
		Total for Dairy Branch.....	757,500
105		<b>Extension Branch</b>	
	1	Salaries.....	1,747,500
	2	Travelling expenses.....	174,750
	3	Maintenance.....	472,050
	4	Grants, prize money, etc.....	43,500
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Community Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario.....	180,000
	6	Soil Improvement and Land Use: Grants.....	24,000
	7	Farm Safety Program: Grants and expenses.....	25,000

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
105		<b>Extension Branch—Continued</b>	\$
		Extension Service	
		Salaries.....	\$1,399,900
		Travelling expenses.....	125,750
		Maintenance.....	385,550
		Grants.....	37,000
		Northern Ontario.....	180,000
		Soil Improvement.....	24,000
		Farm Safety.....	25,000
			2,177,200
		Home Economics Service	
		Salaries.....	\$ 347,600
		Travelling expenses.....	49,000
		Maintenance.....	86,500
		Grants.....	6,500
			489,600
		Total for Extension Branch.....	2,666,800
106		<b>Farm Economics and Statistics Branch</b>	
	1	Salaries.....	281,200
	2	Travelling expenses.....	25,800
	3	Maintenance.....	42,600
		Total for Farm Economics and Statistics Branch.....	349,600
107		<b>Farm Products Inspection Branch</b>	
	1	Salaries.....	429,800
	2	Travelling expenses.....	63,500
	3	Maintenance.....	19,700
		Total for Farm Products Inspection Branch.....	513,000
108		<b>Farm Products Marketing Board</b>	
	1	Salaries.....	48,800
	2	Travelling expenses.....	14,200
	3	Maintenance.....	4,600
		Total for Farm Products Marketing Board.....	67,600
109		<b>Information Branch</b>	
	1	Salaries.....	91,100
	2	Travelling expenses.....	10,000
	3	Maintenance.....	176,400
		Total for Information Branch.....	277,500



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
110		<b>Live Stock Branch</b>	<b>\$</b>
	1	Salaries .....	377,100
	2	Travelling expenses .....	70,000
	3	Maintenance .....	47,600
	4	Grants and Subsidies .....	205,550
	5	The Stallions Act: Expenses and premiums for Pure Bred Stallions .....	10,050
	6	The Warble Fly Control Act: Expenses and subsidies paid to municipalities .....	81,300
	7	The Brucellosis Control Act: Expenses of administration and vaccination; and compensation payments .....	539,750
	8	Community Sales Act: Veterinary services .....	68,000
	9	Rabies: Indemnity payments .....	40,000
	10	Dead Animal Disposal Act: Inspection salaries and expenses .....	12,850
	11	Inspection of Meat for Human Consumption Act: Provincial share of expenses .....	50,000
	12	Beef Improvement Association: Grant .....	20,000
		Total for Live Stock Branch .....	1,522,200
111		<b>Marketing Development Branch</b>	
	1	Salaries .....	60,900
	2	Travelling expenses .....	9,000
	3	Maintenance .....	72,000
		Total for Marketing Development Branch .....	141,900
112		<b>Ontario Junior Farmer Loan Branch</b> (The Junior Farmer Establishment Act)	
	1	Salaries .....	83,300
	2	Travelling expenses .....	5,500
	3	Maintenance .....	2,500
		Total for Ontario Junior Farmer Loan Branch .....	91,300
113		<b>Ontario Telephone Service Commission</b>	
	1	Salaries .....	88,600
	2	Travelling expenses .....	22,000
	3	Maintenance .....	6,500
		Ontario Telephone Service Commission .....	117,100



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
114		<b>Soils and Crops Branch</b>	<b>\$</b>
	1	Salaries.....	111,100
	2	Travelling expenses.....	32,000
	3	Maintenance.....	21,100
	4	Payments to Municipalities under The Weed Control Act.....	55,500
	5	Subventions:	
		Freight on agricultural lime.....	40,000
	6	Grants to County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	25,000
		Total for Soils and Crops Branch.....	284,700
115		<b>Demonstration Farm, New Liskeard</b>	
	1	Salaries.....	33,800
	2	Travelling expenses.....	1,400
	3	Maintenance.....	39,300
		Total for Demonstration Farm, New Liskeard.....	74,500
116		<b>Horticultural Experiment Station,     Vineland</b>	
	1	Salaries.....	388,100
	2	Travelling expenses.....	12,100
	3	Maintenance.....	101,900
		Total for Horticultural Experiment Station, Vineland.....	502,100
117		<b>Kemptville Agricultural School</b>	
	1	Salaries.....	381,800
	2	Travelling expenses.....	26,750
	3	Maintenance.....	165,700
		Total for Kemptville Agricultural School.....	574,250
118		<b>Western Ontario Agricultural School,     Ridgetown</b>	
	1	Salaries.....	276,150
	2	Travelling expenses.....	19,400
	3	Maintenance.....	192,200
		Total for Western Ontario Agricultural School, Ridgetown.....	487,750

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
119		<b>Federated Colleges—Guelph</b>	\$
	1	Salaries.....	6,440,000
	2	Travelling expenses.....	150,000
	3	Maintenance.....	1,813,700
		Total for Federated Colleges—Guelph.....	8,403,700
		 Combined Expenditures for Educational and Research Institutions	
		Horticultural Experiment Station.....	\$ 502,100
		Kemptville Agricultural School.....	574,250
		Western Ontario Agricultural School.....	487,750
		Federated Colleges.....	8,403,700
		Total.....	9,967,800
		 Education	
		Kemptville Agricultural School.....	\$ 307,105
		Western Ontario Agricultural School.....	224,050
		Federated Colleges.....	3,455,515
		Total Education Expenditures.....	3,986,670
		 Agricultural Research Institute of Ontario	
		Research and Services	
		Horticultural Experiment Station.....	\$ 502,100
		Kemptville Agricultural School.....	267,145
		Western Ontario Agricultural School.....	263,700
		Federated Colleges.....	4,948,185
		Total Research and Services Expenditures....	5,981,130
120		<b>Agricultural Rehabilitation and Development Branch</b>	
	1	Salaries.....	17,500
	2	Travelling expenses.....	3,800
	3	Maintenance.....	3,800
	4	Project costs—Provincial share.....	500,000
			525,100
		Total Ordinary Expenditure.....	18,863,000

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
121		Main Office	\$
	1	Loans in accordance with The Co-operative Loans Act.....	600,000
		Total Capital Disbursements .....	600,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
201	Main Office.....	524,000	12,000	536,000
202	Chief Judge—County and District Courts...	37,000		37,000
203	Division Court Judges.....	28,000		28,000
204	Judges' Staff—Supreme Court of Ontario....	84,000	32,000	116,000
205	Master—Supreme Court of Ontario.....	121,000		121,000
206	Registrar—Supreme Court of Ontario.....	198,000		198,000
207	Supreme Court Reporters.....	217,000		217,000
208	Accountant—Supreme Court of Ontario....	51,000		51,000
209	Legislative Counsel and Registrar of Regulations.....	81,000		81,000
210	Laboratory.....	433,000		433,000
211	Probation Services.....	1,496,000		1,496,000
212	Fire Marshal.....	634,000		634,000
213	Ontario Securities Commission.....	278,000		278,000
214	Inspector of Legal Offices.....	3,340,000	301,000	3,641,000
215	Criminal Justice Accounts.....	1,322,000	1,000	1,323,000
216	Master of Titles.....	283,000		283,000
217	Director of Titles.....	86,000		86,000
218	Emergency Measures.....	408,000		408,000
219	Supervising Coroner.....	66,000		66,000
220	Official Guardian.....	315,000		315,000
221	Public Trustee.....	795,000		795,000
222	Ontario Provincial Police.....	17,400,000		17,400,000
223	Ontario Police College.....	314,000		314,000
224	Ontario Police Commission.....	86,000		86,000
225	Co-ordinator of Justice Administration.....	18,000		18,000
226	Traffic Safety Program.....	35,000		35,000
	<b>Grand Total.....</b>	<b>28,650,000</b>	<b>346,000</b>	<b>28,996,000</b>

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	362,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	25,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	5,000
	7	Law Revision and other Committees Expenses.....	20,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Conference on Uniformity of Laws.....	5,000
	10	Grants to County Law Libraries.....	9,200
	11	Law Library—Books, reports, etc.....	4,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General	9,000
	13	Royal Commissions.....	5,000
	14	Grant—Payment to City of Niagara Falls, Ontario, under agree- ment dated Nov. 1, 1958, to police Rainbow Bridge area.....	25,000
	15	Police Forces Zone Meetings.....	7,800
	16	Fees and Sundry Rewards.....	3,000
			524,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	536,000
202		<b>Chief Judge—County and District Courts</b>	
	1	Salaries.....	15,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	8,000
		Total for Chief Judge—County and District Courts.....	37,000
203		<b>Division Court Judges</b>	
	1	Salaries.....	21,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	3,000
		Total for Division Court Judges.....	28,000
204		<b>Judges' Staff—Supreme Court of Ontario</b>	
	1	Salaries.....	74,500
	2	Maintenance.....	6,000
	3	Grant to Judges' Library.....	3,500
			84,000
	S	Allowances to Judges, R.S.O. 1960, Chap. 128.....	32,000
		Total for Judges' Staff—Supreme Court of Ontario.....	116,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
205		<b>Master—Supreme Court of Ontario</b>	<b>\$</b>
	1	Salaries.....	114,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	121,000
206		<b>Registrar—Supreme Court of Ontario</b>	
	1	Salaries.....	173,000
	2	Maintenance.....	25,000
		Total for Registrar—Supreme Court of Ontario.....	198,000
207		<b>Supreme Court Reporters</b>	
	1	Salaries.....	173,000
	2	Travelling expenses.....	32,000
	3	Maintenance.....	12,000
		Total for Supreme Court Reporters.....	217,000
208		<b>Accountant—Supreme Court of Ontario</b>	
	1	Salaries.....	36,000
	2	Maintenance.....	15,000
		Total for Accountant—Supreme Court of Ontario.....	51,000
209		<b>Legislative Counsel and Registrar of Regulations</b>	
	1	Salaries.....	77,000
	2	Maintenance.....	4,000
		Total for Legislative Counsel and Registrar of Regulations.....	81,000
210		<b>Laboratory</b>	
	1	Salaries.....	319,000
	2	Travelling expenses.....	9,500
	2	Maintenance.....	100,000
	4	Training.....	4,500
		Total for Laboratory.....	433,000



## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
211		<b>Probation Services</b>	\$
	1	Salaries.....	1,329,000
	2	Travelling expenses.....	95,000
	3	Maintenance.....	59,000
	4	Grant—Association of Probation Officers.....	3,000
	5	Grant—University Bursaries—Correction Work.....	3,000
	6	Training.....	7,000
		Total for Probation Services.....	1,496,000
212		<b>Fire Marshal</b>	
	1	Salaries.....	400,000
	2	Travelling expenses.....	64,000
	3	Maintenance.....	77,000
	4	Fire College.....	93,000
		Total for Fire Marshal.....	634,000
213		<b>Ontario Securities Commission</b>	
	1	Salaries.....	250,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	16,000
	4	Investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	278,000
214		<b>Inspector of Legal Offices</b>	
	1	Salaries.....	95,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	9,000
	4	Fidelity Bonds.....	3,000
	5	Salaries—Crown Attorneys.....	757,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	413,000
	7	Salaries—Sheriffs, etc.....	1,940,000
	8	Maintenance—County and District Offices.....	90,000
	9	County Judges—travelling expenses attending Division Courts....	15,000
			3,340,000
	S	Monthly Allowances to Judges— R.S.O. 1960, Chap. 77 (as amended).....	124,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1960, Chap. 77 (as amended).....	157,000
	S	Crown contributions re Judges' Plans— R.S.O. 1960, Chap. 348, Sec. 94.....	15,000
	S	Supplementing Income of Registrars of Deeds— R.S.O. 1960, Chap. 348, Sec. 110.....	5,000
		Total for Inspector of Legal Offices.....	3,641,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
215		<b>Criminal Justice Accounts</b>	<b>\$</b>
		Audit Office:	
	1	Salaries.....	18,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	55,000
	4	Administration of Justice—Districts.....	360,000
	5	Salaries—District Treasurers and Court Reporters.....	74,000
		Magistrates and Juvenile Courts:	
	6	Salaries.....	669,000
	7	Travelling expenses and contingencies.....	70,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	50,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	1,000
	10	Grant to Legal Aid Fund, Law Society of Upper Canada.....	20,000
	11	Special services—R.S.O. 1960, Chap. 5, Sec. 10.....	3,000
			1,322,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13..	1,000
		Total for Criminal Justice Accounts.....	1,323,000
216		<b>Master of Titles</b>	
	1	Salaries.....	255,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	27,000
		Total for Master of Titles.....	283,000
217		<b>Director of Titles</b>	
	1	Salaries.....	72,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	12,000
		Total for Director of Titles.....	86,000
218		<b>Emergency Measures</b>	
	1	Salaries.....	78,050
	2	Travelling expenses.....	10,250
	3	Maintenance.....	32,000
	4	Public Information, Courses and Conferences.....	15,600
	5	Municipal Projects.....	272,100
		Total for Emergency Measures.....	408,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
219		<b>Supervising Coroner</b>	<b>\$</b>
	1	Salaries.....	33,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	17,000
	4	Maintenance—General Inspector of Anatomy.....	2,000
		Total for Supervising Coroner.....	66,000
220		<b>Official Guardian</b>	
	1	Salaries.....	150,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	24,000
			175,000
		<b>Matrimonial Causes Section</b>	
	4	Salaries.....	33,000
	5	Travelling expenses.....	2,000
	6	Maintenance.....	8,000
	7	Services of Agents.....	7,000
	8	Special Services—Children's Aid Societies and other reporting agents.....	90,000
		Total for Official Guardian.....	315,000
221		<b>Public Trustee</b>	
	1	Salaries.....	625,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	153,000
		Total for Public Trustee.....	795,000
222		<b>Ontario Provincial Police</b>	
	1	Salaries.....	13,430,000
	2	Travelling expenses.....	550,000
	3	Maintenance.....	1,015,000
	4	Mobile equipment—purchase and maintenance.....	2,130,000
	5	Ontario Provincial Police College.....	40,000
	6	Radio Communicating System.....	235,000
		Total for Ontario Provincial Police.....	17,400,000
223		<b>Ontario Police College</b>	
	1	Salaries.....	140,000
	2	Travelling expenses.....	9,500
	3	Maintenance.....	164,500
		Total for Ontario Police College.....	314,000

## II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
224		<b>Ontario Police Commission</b>	<b>\$</b>
	1	Salaries.....	62,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	12,000
		Total for Ontario Police Commission.....	86,000
225		<b>Co-ordinator of Justice Administration</b>	
	1	Salaries.....	13,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	3,000
		Total for Co-ordinator of Justice Administration.....	18,000
226		<b>Traffic Safety Program</b>	
	1	Administrative expenses.....	35,000
		Salaries.....	\$ 7,000
		Travelling expenses.....	2,000
		Furtherance of local safety councils.....	10,000
		Newspaper advertising.....	10,000
		Stationery, printing and maintenance.....	6,000
		Total for Traffic Safety Program.....	35,000
		<b>Total Ordinary Expenditure.....</b>	<b>28,996,000</b>



III. — DEPARTMENT OF CIVIL SERVICE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
301	Main Office.....	64,000		64,000
302	Position Administration.....	187,500		187,500
303	Recruiting and Testing Services.....	199,000		199,000
304	Training and Development Services.....	94,500		94,500
305	Administrative Services.....	283,500		283,500
306	Pay Research.....	51,500		51,500
307	Joint Advisory Council and Public Service Appeal Boards.....	23,000		23,000
308	Programs and Standards.....	19,000		19,000
	<b>Grand Total.....</b>	<b>922,000</b>		<b>922,000</b>



## III. — DEPARTMENT OF CIVIL SERVICE — Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
301		<b>Main Office</b>	\$
	1	Salaries.....	62,000
	2	Travelling expenses.....	2,000
		Total for Main Office.....	64,000
302		<b>Position Administration</b>	
	1	Salaries.....	175,500
	2	Travelling expenses.....	9,000
	3	Maintenance.....	3,000
		Total for Position Administration.....	187,500
303		<b>Recruiting and Testing Services</b>	
	1	Salaries.....	147,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	2,000
	4	Publications and Advertising.....	46,000
		Total for Recruiting and Testing Services.....	199,000
304		<b>Training and Development Services</b>	
	1	Salaries.....	46,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	1,500
	4	General Training Costs.....	20,000
	5	Training and Development.....	25,000
		Total for Training and Development Services.....	94,500
305		<b>Administrative Services</b>	
	1	Salaries.....	218,500
	2	Travelling expenses.....	2,000
	3	Maintenance.....	63,000
		Total for Administrative Services.....	283,500
306		<b>Pay Research</b>	
	1	Salaries.....	47,500
	2	Travelling expenses.....	3,000
	3	Maintenance.....	1,000
		Total for Pay Research.....	51,500

III. — DEPARTMENT OF CIVIL SERVICE — Concluded

No. of Vote	No. of Item	SERVICE	Amount
307		<b>Joint Advisory Council and Public Service Appeal Boards</b>	<b>\$</b>
	1	Salaries.....	12,000
	2	Travelling expenses.....	4,500
	3	Maintenance.....	1,000
	4	Honoraria.....	5,500
		Total for Joint Advisory Council and Public Service Appeal Boards.....	23,000
308		<b>Programs and Standards</b>	
	1	Salaries.....	16,500
	2	Travelling expenses.....	500
	3	Maintenance.....	2,000
		Total for Programs and Standards.....	19,000
		<b>Total Ordinary Expenditure.....</b>	<b>922,000</b>



IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
401	Main Office.....	283,000	12,000	295,000
✓ 402	Economic Council.....	150,000		150,000
✓ 403	Economics Branch.....	160,500		160,500
404	Financial Research Branch.....	89,500		89,500
✓ 405	Housing Branch.....	1,262,000		1,262,000
✓ 406	Ontario Development Agency.....	195,000		195,000
✓ 407	Ontario House.....	576,000		576,000
✓ 408	Ontario Research Foundation.....	1,192,500		1,192,500
✓ 409	Ontario-St. Lawrence Development Commission.....	1,928,000		1,928,000
410	Regional Development Services.....	185,000		185,000
411	Special Research and Surveys Branch.....	165,000		165,000
✓ 412	Trade and Industry Branch.....	1,296,500		1,296,500
		7,483,000	12,000	7,495,000
	<b>Capital Disbursements</b>			
413	Housing Branch.....	4,370,000		4,370,000
		4,370,000		4,370,000
	<b>Grand Total.....</b>	11,853,000	12,000	11,865,000

## IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
401		<b>Main Office</b>	\$
	1	Salaries.....	218,000
	2	Travelling expenses.....	25,000
	3	Maintenance.....	26,000
	4	Postage—entire department.....	14,000
			283,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	295,000
402		<b>Economic Council</b>	
	1	Administration expenses including salaries, allowances, fees and expenses for travelling, maintenance and conferences.....	150,000
		Total for Economic Council.....	150,000
403		<b>Economics Branch</b>	
	1	Salaries.....	122,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	5,000
	4	Publication of reports and expenses in connection thereof.....	25,000
	5	Grant: University of Toronto toward preparation of Geographical Atlas of Ontario.....	7,000
		Total for Economics Branch.....	160,500
404		<b>Financial Research Branch</b>	
	1	Salaries.....	82,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,500
		Total for Financial Research Branch.....	89,500
405		<b>Housing Branch</b>	
	1	Salaries.....	187,500
	2	Travelling expenses.....	20,000
	3	Maintenance.....	11,500
	4	Rent Certificate Scheme.....	150,000
	5	Grants:	550,000
		To assist non-profit Limited Dividend Housing Companies and other groups constructing non-profit low rental housing accommodation for the physically handicapped and families of low income.....	\$ 500,000
		To assist in research studies concerning housing in all its aspects applicable to the Province of Ontario by individuals or groups.....	50,000

## IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		<b>Housing Branch—Continued</b>	<b>\$</b>
	6	Housing Advisory Committee—costs and expenses.....	25,000
	7	Acquisition and rehabilitation of existing housing for Public Housing purposes.....	300,000
	8	Publications, exhibits and conferences.....	18,000
		Total for Housing Branch.....	1,262,000
406		<b>Ontario Development Agency</b>	
	1	Administration expenses, including salaries, fees, travelling expenses and general maintenance.....	195,000
		Total for Ontario Development Agency.....	195,000
407		<b>Ontario House</b>	
	1	Administration expenses, including salaries, wages, allowances, travelling expenses, public relations and general maintenance...	296,000
	2	Expenses of renovation.....	280,000
		Total for Ontario House.....	576,000
408		<b>Ontario Research Foundation</b>	
	1	Grants, to be paid in amounts as may be authorized by the Minister. Administration, Research Review and Advisory Committees.....\$ 25,000 Northern Ontario Development and Foundation Research, Special Services and Projects..... 670,000 University and related research..... 382,500 Ontario Research Community—Initial advance toward Province's share..... 115,000	1,192,500
		Total for Ontario Research Foundation.....	1,192,500
409		<b>The Ontario-St. Lawrence Development Commission</b>	
	1	Administration.....	348,000
		Salaries.....\$ 160,000 Per diem allowances..... 1,500 Travelling expenses..... 10,000 Maintenance..... 176,500	
	2	Operation of Parks and Historic Sites.....	1,068,000
		Salaries.....\$ 711,799 Travelling expenses..... 9,080 Maintenance..... 347,121	
	3	Construction and Development.....	472,000
	4	Land Acquisition.....	40,000
		Total for Ontario-St. Lawrence Development Commission.....	1,928,000



## IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
410		<b>Regional Development Services</b>	\$
	1	Salaries.....	37,000
	2	Travelling expenses.....	7,000
	3	Maintenance including the expense for organizing two Regional Development Associations.....	3,750
	4	Publications and Reports.....	2,250
	5	Grants in aid of Regional Development Associations.....	135,000
		Total for Regional Development Services.....	185,000
411		<b>Special Research and Surveys Branch</b>	
	1	Salaries.....	127,500
	2	Travelling expenses.....	4,000
	3	Maintenance.....	4,500
	4	Publication of reports and expenses in connection thereof.....	26,000
	5	Grant to The Statistical Institute.....	3,000
		Total for Special Research and Surveys Branch.....	165,000
412		<b>Trade and Industry Branch</b>	
	1	Salaries.....	313,000
	2	Travelling expenses.....	50,000
	3	Maintenance.....	48,300
	4	Advertising, exhibits, conferences, special services and publications arising therefrom.....	583,500
	5	United States Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	115,600
	6	European Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance.....	123,600
	7	Cost of conducting Sales Missions.....	62,500
		Total for Trade and Industry Branch.....	1,296,500
		<b>Total Ordinary Expenditures.....</b>	<b>7,495,000</b>
No. of Vote	No. of Item	SERVICE	Amount
413		<b>CAPITAL DISBURSEMENTS</b>	\$
		<b>Housing Branch</b>	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1960, and the administration thereof.....	4,370,000
		Total for Housing Branch.....	4,370,000
		<b>Total Capital Disbursements.....</b>	<b>4,370,000</b>

V. — DEPARTMENT OF EDUCATION  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
501	Main Office and General Departmental Expenses.....	887,000	12,000	899,000
502	Elementary Education Branch.....	3,644,000		3,644,000
503	Secondary Education Branch.....	1,367,000		1,367,000
504	Technological and Trades Training Branch..	5,396,000		5,396,000
505	Teacher Education Branch.....	4,650,000		4,650,000
506	Professional Development Branch.....	510,000		510,000
507	Special Educational Services Branch.....	3,007,000		3,007,000
508	Registrar's Branch.....	1,540,000		1,540,000
509	Curriculum and Text-Books Branch.....	164,000		164,000
510	Other Educational Services.....	658,000		658,000
511	Dominion-Provincial Agreements.....	34,356,000		34,356,000
512	Scholarships, Bursaries, etc.....	1,990,000	8,000	1,998,000
513	Legislative Grants, etc.....	244,167,000		244,167,000
514	Miscellaneous Grants.....	682,000		682,000
515	Grants to Provincial and Other Universities, etc.....	69,456,000	507,000	69,963,000
516	Teachers' Superannuation, etc.....	4,000	19,527,000	19,531,000
		372,478,000	20,054,000	392,532,000
	<b>Capital Disbursements</b>			
517	Main Office.....	3,000,000		3,000,000
	<b>Grand Total.....</b>	<b>375,478,000</b>	<b>20,054,000</b>	<b>395,532,000</b>

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
501		<b>Main Office and General Departmental Expenses</b>	\$
		Main Office	
	1	Salaries.....	452,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	26,500
		General Departmental Expenses	
	4	Chest X-ray survey.....	1,000
	5	Exhibits—services, expenses, etc.....	15,000
	6	Litigation, legal services, etc.....	500
	7	Maintenance.....	55,000
	8	Moving expenses of Departmental Officials.....	50,000
	9	Printing of forms, publications, etc. for Department.....	250,000
	10	Travelling expenses.....	10,000
	11	Unemployment insurance stamps.....	3,000
	12	Unforeseen and unprovided.....	1,000
	13	Workmen's Compensation Board—awards and costs.....	10,000
			887,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office and General Departmental Expenses...	899,000
502		<b>Elementary Education Branch</b>	
	1	Salaries.....	2,724,000
	2	Travelling and district office expenses.....	741,800
	3	Maintenance.....	16,000
	4	Inspection of Indian Schools—services and travelling expenses...	4,000
	5	Radio broadcasts.....	38,000
	6	Films—purchase, repairs, etc.....	110,200
	7	Investigation and development of instruction through television— services, etc.....	10,000
		Total for Elementary Education Branch.....	3,644,000
		<b>Supervision and Inspection</b>	
		Salaries.....	\$2,632,000
		Travelling and district office expenses.....	736,000
		Maintenance.....	3,500
		Inspection of Indian Schools—services and travelling expenses.....	4,000
			3,375,500

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
502		<b>Elementary Education Branch—Continued</b>	<b>\$</b>
		<b>Railway School Cars</b>	
		Salaries.....\$ 11,600	
		Travelling expenses..... 300	
		Maintenance..... 5,000	
			16,900
		<b>Art</b>	
		Salaries.....\$ 16,400	
		Travelling expenses..... 3,000	
		Maintenance..... 1,500	
			20,900
		<b>Audio-Visual Education</b>	
		Salaries.....\$ 64,000	
		Travelling expenses..... 2,500	
		Maintenance..... 6,000	
		Radio broadcasts..... 38,000	
		Films—purchase, repairs, etc..... 110,200	
		Investigation and development of instruction through television—services, etc..... 10,000	
			230,700
503		<b>Secondary Education Branch</b>	
	1	Salaries.....	1,005,000
	2	Travelling and district office expenses.....	225,000
	3	Maintenance.....	17,500
	4	Camps—development and maintenance.....	27,000
	5	Camps—operation, services, supplies, etc.....	88,500
	6	Training courses—services, travelling expenses, etc.....	4,000
		Total for Secondary Education Branch.....	1,367,000
		<b>Supervision and Inspection</b>	
		Salaries.....\$ 811,600	
		Travelling and district office expenses..... 196,500	
		Maintenance..... 12,000	
			1,020,100
		<b>Music</b>	
		Salaries.....\$ 68,300	
		Travelling expenses..... 11,500	
		Maintenance..... 1,500	
			81,300

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
503		<b>Secondary Education Branch—Continued</b>	<b>\$</b>
		Physical and Health Education	
		Salaries.....	\$ 106,900
		Travelling expenses.....	11,000
		Maintenance.....	4,000
		Training courses—services, travelling expenses, etc.....	4,000
			125,900
		Summer Camps	
		Salaries.....	\$ 18,200
		Travelling expenses.....	6,000
		Camps—development and maintenance.....	27,000
		Camps—operation, services, supplies, etc.....	88,500
			139,700
504		<b>Technological and Trades Training Branch</b>	
	1	Salaries.....	4,052,000
	2	Travelling expenses.....	39,400
	3	Maintenance.....	352,100
	4	Instructional supplies.....	385,000
	5	Cafeteria supplies.....	200,000
	6	Purchase of equipment.....	367,500
		Total for Technological and Trades Training Branch.....	5,396,000
		Supervision and Inspection	
		Salaries.....	\$ 160,000
		Travelling expenses.....	25,600
		Maintenance.....	10,000
			195,600
		Ryerson Institute of Technology	
		Salaries.....	\$1,545,500
		Travelling expenses.....	3,000
		Maintenance.....	150,000
		Instructional supplies.....	75,000
		Cafeteria supplies.....	100,000
		Purchase of equipment.....	79,000
			1,952,500
		Provincial Institute of Mining	
		Salaries.....	\$ 71,500
		Travelling expenses.....	800
		Maintenance.....	5,600
		Instructional supplies.....	2,000
		Purchase of equipment.....	2,500
			82,400



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		Technological and Trades Training Branch—Continued	\$
		Hamilton Institute of Technology	
		Salaries.....\$ 257,500 Travelling expenses.....1,000 Maintenance.....19,000 Instructional supplies.....11,000 Purchase of equipment.....42,000	
		330,500	
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....\$ 256,700 Travelling expenses.....1,000 Maintenance.....9,500 Instructional supplies.....20,000 Purchase of equipment.....40,000	
		327,200	
		Northern Ontario Institute of Technology, Kirkland Lake	
		Salaries.....\$ 98,500 Travelling expenses.....2,000 Maintenance.....12,000 Instructional Supplies.....13,000 Purchase of equipment.....28,000	
		153,500	
		Western Ontario Institute of Technology, Windsor	
		Salaries.....214,800 Travelling expenses.....1,000 Maintenance.....16,000 Instructional Supplies.....14,000 Purchase of equipment.....25,000	
		270,800	
		Provincial Institute of Trades	
		Salaries.....\$ 879,400 Travelling expenses.....2,000 Maintenance.....85,000 Instructional supplies.....200,000 Cafeteria supplies.....100,000 Purchase of equipment.....91,000	
		1,357,400	



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Technological and Trades Training Branch—Continued</b>	\$
		Provincial Institute of Automotive and Allied Trades	
		Salaries.....\$	339,500
		Travelling expenses.....	2,000
		Maintenance.....	25,000
		Instructional supplies.....	20,000
		Purchase of equipment.....	30,000
			<u>416,500</u>
		Provincial Institute of Trades for Metropolitan Toronto	
		Salaries.....\$	228,600
		Travelling expenses.....	1,000
		Maintenance.....	20,000
		Instructional supplies.....	30,000
		Purchase of equipment.....	30,000
			<u>309,600</u>
505		<b>Teacher Education Branch</b>	
	1	Salaries.....	3,333,000
	2	Travelling expenses.....	33,600
	3	Maintenance.....	311,600
	4	Recruitment and selection expenses.....	12,500
	5	Medical examination expenses.....	57,400
	6	Practice teaching expenses.....	821,900
	7	Students' board and travelling expenses.....	80,000
		Total for Teacher Education Branch.....	<u>4,650,000</u>
		Supervision and Inspection	
		Salaries.....\$	51,000
		Travelling expenses.....	8,400
		Maintenance.....	1,000
		Recruitment and selection expenses.....	12,500
		Medical examination expenses.....	11,800
			<u>84,700</u>
		Hamilton Teachers' College	
		Salaries.....\$	430,000
		Travelling expenses.....	3,100
		Maintenance.....	44,000
		Medical examination expenses.....	6,100
		Practice teaching expenses.....	120,900
			<u>604,100</u>

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		<b>Teacher Education Branch—Continued</b>	\$
		Lakehead Teachers' College	
		Salaries.....	\$ 150,000
		Travelling expenses.....	2,600
		Maintenance.....	18,000
		Medical examination expenses.....	1,500
		Practice teaching expenses.....	30,600
		Students' travelling expenses.....	1,000
			203,700
		Lakeshore Teachers' College	
		Salaries.....	\$ 425,000
		Travelling expenses.....	2,000
		Maintenance.....	36,500
		Medical examination expenses.....	5,100
		Practice teaching expenses.....	88,400
			557,000
		London Teachers' College	
		Salaries.....	\$ 355,000
		Travelling expenses.....	2,100
		Maintenance.....	32,000
		Medical examination expenses.....	4,200
		Practice teaching expenses.....	72,800
			466,100
		North Bay Teachers' College	
		Salaries.....	\$ 212,000
		Travelling expenses.....	1,900
		Maintenance.....	17,100
		Medical examination expenses.....	2,700
		Practice teaching expenses.....	53,300
		Students' travelling expenses.....	2,500
			289,500
		Ottawa Teachers' College	
		Salaries.....	\$ 320,000
		Travelling expenses.....	2,500
		Maintenance.....	24,000
		Medical examination expenses.....	4,300
		Practice teaching expenses.....	87,100
			437,900

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		<b>Teacher Education Branch—Continued</b>	\$
		Peterborough Teachers' College	
		Salaries.....\$ 210,000	
		Travelling expenses.....1,500	
		Maintenance.....17,000	
		Medical examination expenses.....2,800	
		Practice teaching expenses.....52,000	
			283,300
		Stratford Teachers' College	
		Salaries.....\$ 216,000	
		Travelling expenses.....1,800	
		Maintenance.....17,000	
		Medical examination expenses.....2,700	
		Practice teaching expenses.....48,100	
			285,600
		Sudbury Teachers' College	
		Salaries.....\$ 56,000	
		Travelling expenses.....2,500	
		Maintenance.....39,000	
		Medical examination expenses.....1,600	
		Practice teaching expenses.....23,000	
		Students' board and travelling expenses.....25,000	
			147,100
		Toronto Teachers' College	
		Salaries.....\$ 565,000	
		Travelling expenses.....1,800	
		Maintenance.....40,000	
		Medical examination expenses.....7,900	
		Practice teaching expenses.....132,600	
			747,300
		University of Ottawa Teachers' College	
		Salaries.....\$ 161,000	
		Travelling expenses.....1,800	
		Maintenance.....7,000	
		Medical examination expenses.....3,100	
		Practice teaching expenses.....44,200	
		Students' board and travelling expenses.....51,500	
			268,600
		Windsor Teachers' College	
		Salaries.....\$ 182,000	
		Travelling expenses.....1,600	
		Maintenance.....19,000	
		Medical examination expenses.....3,600	
		Practice teaching expenses.....68,900	
			275,100

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
506		<b>Professional Development Branch</b>	<b>\$</b>
	1	Salaries.....	37,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Advisory services for beginning teachers.....	2,000
	5	Summer courses for teachers.....	465,000
		Total for Professional Development Branch.....	510,000
507		<b>Special Educational Services Branch</b>	
	1	Salaries.....	2,103,200
	2	Travelling expenses.....	45,500
	3	Maintenance.....	634,800
	4	Text-books for pupils with defective sight.....	4,500
	5	Educational services for the handicapped for whom no other provision can be made.....	20,000
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	28,000
	7	Cost of education of deaf children in day classes operated by school boards.....	165,000
	8	Revision of Correspondence Courses—Services, Expenses, etc.....	6,000
		Total for Special Educational Services Branch.....	3,007,000
		<b>Supervision</b>	
		Salaries.....\$	45,000
		Travelling expenses.....	2,800
		Maintenance.....	2,000
			49,800
		<b>Auxiliary Education</b>	
		Salaries.....\$	82,000
		Travelling expenses.....	11,000
		Maintenance.....	4,000
		Text-books for pupils with defective sight.....	4,500
		Educational services for the handicapped for whom no other provision can be made.....	20,000
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	28,000
		Cost of education of deaf children in day classes operated by school boards.....	165,000
			314,500
		<b>Correspondence Courses</b>	
		Salaries.....\$	297,000
		Travelling expenses.....	2,000
		Maintenance.....	50,000
		Revision of courses—services, expenses, etc.....	6,000
			355,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		<b>Special Educational Services Branch—Continued</b>	<b>\$</b>
		Guidance	
		Salaries.....	\$ 72,000
		Travelling expenses.....	9,500
		Maintenance.....	11,500
			93,000
		Ontario School for the Blind	
		Salaries.....	\$ 447,200
		Travelling expenses.....	3,700
		Maintenance.....	118,800
			569,700
		Ontario School for the Deaf, Belleville	
		Salaries.....	\$ 807,000
		Travelling expenses.....	10,000
		Maintenance.....	318,500
			1,135,500
		Ontario School for the Deaf, Milton	
		Salaries.....	\$ 304,000
		Travelling expenses.....	6,000
		Maintenance.....	108,500
			418,500
		Statistical Services	
		Salaries.....	\$ 49,000
		Travelling expenses.....	500
		Maintenance.....	21,500
			71,000
508		<b>Registrar's Branch</b>	
	1	Salaries.....	341,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	35,100
	4	Departmental examinations.....	1,162,400
		Total for Registrar's Branch.....	1,540,000
509		<b>Curriculum and Text-Books Branch</b>	
	1	Salaries.....	86,800
	2	Travelling expenses.....	7,200
	3	Maintenance.....	10,000
	4	Revision of courses—services, travelling expenses, etc.....	50,000
	5	Advisory Committee on University Affairs—salaries, services, travelling, etc.....	10,000
		Total for Curriculum and Text-Books Branch.....	164,000



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
510		<b>Other Educational Services</b>	<b>\$</b>
		Community Programmes	
	1	Salaries.....	256,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	39,000
	5	Radio and visual aids—services, expenses, etc.....	2,000
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	20,000
	9	Rural Community Night Schools—services, travelling expenses, etc.	10,000
	10	Arts and crafts—development expenses.....	1,000
			364,500
	11	Ontario's Physical Fitness Programme, services, expenses, grants etc.....	100,000
		Provincial Library Service	
	12	Salaries.....	72,500
	13	Travelling expenses.....	7,000
	14	Maintenance.....	40,000
	15	Ontario Library Review—publishing, distributing, etc.....	7,500
	16	Library Institutes—travelling expenses of experts and delegates...	2,000
	17	Library Training Schools—rental, allowances to librarians, etc...	1,500
			130,500
		Legislative Library	
	18	Salaries.....	49,500
	19	Travelling expenses.....	500
	20	Maintenance.....	13,000
			63,000
		Total for Other Educational Services.....	658,000
511		<b>Dominion-Provincial Agreements</b>	
	1	Various programmes, services, expenses, etc.....	5,356,000
	2	To construct and equip additional vocational units for School Boards, etc.....	29,000,000
		Total for Dominion-Provincial Agreements.....	34,356,000



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		<b>Scholarships, Bursaries, Etc.</b>	\$
	1	Ontario Scholarships and Bursaries.....	1,750,000
	2	Dominion-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	25,000
	4	Scholarships for African students.....	15,000
			1,990,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	1,998,000
513		<b>Legislative Grants, Etc.</b>	
	1	General Legislative Grants.....	203,000,000
		Elementary Schools.....\$136,000,000	
		Secondary Schools.....67,000,000	
			203,000,000
	2	Residential and Farm School Tax Assistance Grant.. 30,300,000	30,300,000
			233,300,000
	3	Cost of education of non-resident pupils, etc.....	6,400,000
		Elementary Schools.....\$ 400,000	
		Secondary Schools.....6,000,000	
	4	Assistance in payment of cost of education of retarded children..	1,000,000
	5	Special capital grants for school accommodation for retarded children.....	250,000
	6	Public Libraries.....	2,475,000
	7	Programmes of Recreation.....	677,000
		Community Programmes.....\$ 657,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	20,000
	8	Non-Profit Camps.....	65,000
		Total for Legislative Grants, Etc.....	244,167,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
514		<b>Miscellaneous Grants</b>	<b>\$</b>
	1	Miscellaneous Grants.....	682,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Association canadienne-française d'éducation d'Ontario..... 2,500	
		Associated High School Boards of the Province of Ontario..... 250	
		Boy Scouts Association..... 15,000	
		Boys' Clubs of Canada..... 5,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music.... 1,000	
		Canadian Education Association..... 29,000	
		Canadian Film Awards..... 1,000	
		Canadian Hearing Society..... 25,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		Consumers Association of Canada..... 2,000	
		English Catholic Education Association of Ontario.. 2,500	
		Federation of Catholic Parent-Teacher Associations.. 1,000	
		Frontier College..... 7,500	
		Institut canadien-français d'Ottawa..... 500	
		Institute of Public Administration of Canada..... 5,000	
		L'Association canadienne des Educateurs de Langue française..... 1,500	
		L'Association des commissaires des écoles bilingues d'Ontario..... 250	
		League of the British Commonwealth and Empire— expenses in connection therewith..... 600	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Arts Council..... 300,000	
		Ontario Curriculum Institute..... 50,000	
		Ontario Educational Association..... 10,000	
		Ontario Federation of Home and School Associations 3,000	
		Ontario Federation of School Athletic Associations.. 8,000	
		Ontario Girl Guides Association..... 15,000	
		Ontario Institute of Painters..... 1,000	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association 4,500	
		Ontario School Trustees' Council..... 11,250	
		Ontario Separate School Trustees' Association..... 250	
		Ontario Society of Artists..... 2,000	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Temperance Federation..... 2,500	
		Ontario Urban and Rural School Trustees' Association 250	
		Public School Trustees' Association..... 2,000	
		Royal Astronomical Society of Canada..... 1,000	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		United Nations Association in Canada..... 3,250	
		Visites inter-provinciales..... 3,000	
		Workers' Educational Association..... 6,000	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as may be directed by the Minister)..... 61,650	
		<b>Total for Miscellaneous Grants.....</b>	<b>682,000</b>

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	AMOUNT
515		<b>Grants to Provincial and Other Universities, Etc.</b>	<b>\$</b>
	1	University of Toronto, including certain affiliated Institutions.... For operating costs including the Institute of Child Study.....\$ 13,050,000 For new construction and sinking fund requirements.....4,000,000 For development of new East and West campuses...1,000,000 For adjustment of payment to York University....1,000,000	19,050,000
	2	Ontario College of Education For operating costs.....	1,736,000
	3	Queen's University..... For operating costs.....\$ 2,100,000 For new construction.....3,000,000	5,100,000
	4	University of Western Ontario..... For operating costs.....\$ 2,300,000 For new construction.....3,500,000	5,800,000
	5	McMaster University..... For operating costs.....\$ 1,950,000 For new construction.....3,500,000	5,450,000
	6	University of Ottawa—for instruction in medicine and the sciences..... For operating costs.....\$ 1,100,000 For new construction.....1,300,000	2,400,000
	7	Carleton University..... For operating costs.....\$ 1,200,000 For new construction.....3,000,000	4,200,000
	8	Essex College (Assumption University of Windsor)..... For operating costs.....\$ 200,000 For new construction.....200,000	400,000
	9	University of Waterloo..... For operating costs.....\$ 1,350,000 For new construction.....3,000,000	4,350,000
	10	Lakehead College of Arts, Science and Technology..... For operating costs.....\$ 210,000 For new construction.....300,000	510,000
	11	Ontario College of Art..... For operating costs.....\$ 250,000	250,000
	12	York University..... For operating costs.....\$ 900,000 For new construction— Glendon Hall Campus.....\$ 2,000,000 Jane and Steeles.....3,400,000	6,300,000
	13	Laurentian University of Sudbury..... For operating costs.....\$ 425,000 For new construction.....1,750,000	2,175,000
	14	Osgoode Hall Law School..... For operating costs.....\$ 150,000	150,000

V. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
515		<b>Grants to Provincial and Other Universities, Etc.—Continued</b>	\$
	15	University of Windsor.....	4,600,000
		For operating costs..... \$ 1,100,000	
		For new construction and acquisition of buildings. 3,500,000	
	16	Trent University.....	475,000
		For operating costs..... \$ 175,000	
		For renovation and new construction..... 300,000	
	17	Ontario Graduate Fellowships.....	1,500,000
	18	Extended Graduate Program.....	3,000,000
	19	Special Fund available to universities for temporary accommodation	2,000,000
	20	Special Grants for Archaeological Research (to be paid as may be directed by the Minister).....	10,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
	S	University of Toronto (The University of Toronto Act, 1947 Section 8).....	7,000
		Total for Grants to Provincial and Other Universities, etc....	69,963,000
516		<b>Teachers' Superannuation, Etc.</b>	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant Governor in Council).....	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24).....	19,527,000
		Total for Teachers' Superannuation, Etc.....	19,531,000
		<b>Total Ordinary Expenditure.....</b>	<b>392,532,000</b>

No. of Vote	No. of Item	SERVICE	Amount
517		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	\$
	1	Student aid loans.....	3,000,000
		<b>Total Capital Disbursements.....</b>	<b>3,000,000</b>





VI. — DEPARTMENT OF ENERGY RESOURCES

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
601	Main Office. ....	150,000		150,000
602	Utilization Inspection Branch. ....	330,000		330,000
603	Drilling and Production Branch. ....	103,000		103,000
604	Ontario Energy Board. ....	90,000		90,000
605	Energy Studies Branch. ....	58,000		58,000
		731,000		731,000
	<b>Capital Disbursements</b>			
S	Main Office. ....		700,000	700,000
	<b>Grand Total</b> .....	731,000	700,000	1,431,000



## VI. — DEPARTMENT OF ENERGY RESOURCES — Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
601		<b>Main Office</b>	\$
	1	Salaries.....	103,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	38,000
	4	Special investigations and reports.....	2,000
	5	Boards of Arbitration.....	3,000
		Total for Main Office.....	150,000
602		<b>Utilization Inspection Branch</b>	
	1	Salaries.....	231,000
	2	Travelling expenses.....	70,700
	3	Maintenance.....	28,300
		Total for Utilization Inspection Branch.....	330,000
603		<b>Drilling and Production Branch</b>	
	1	Salaries.....	77,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	10,000
		Total for Drilling and Production Branch.....	103,000
604		<b>Ontario Energy Board</b>	
	1	Salaries.....	70,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	5,000
	4	Hearing costs.....	10,000
		Total for Ontario Energy Board.....	90,000
605		<b>Energy Studies Branch</b>	
	1	Salaries.....	52,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	3,000
		Total for Energy Studies Branch.....	58,000
		<b>Total Ordinary Expenditure.....</b>	<b>731,000</b>

VI. — DEPARTMENT OF ENERGY RESOURCES — Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	700,000
		<b>Total Capital Disbursements.....</b>	<b>700,000</b>



VII. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
701	Main Office.....	4,676,700	22,000	4,698,700
702	Public Health Administration Branch.....	1,910,700		1,910,700
703	Public Health Nursing Branch.....	79,000		79,000
704	Maternal and Child Health Branch.....	129,100		129,100
705	Dental Service Branch.....	84,400		84,400
706	Nursing Branch.....	415,900		415,900
707	Epidemiology Branch.....	890,500		890,500
708	Medical Rehabilitation Branch.....	543,000		543,000
709	Tuberculosis Prevention Branch.....	5,574,200		5,574,200
710	Industrial Hygiene Branch.....	685,000		685,000
711	Environmental Sanitation Branch.....	273,000		273,000
712	Laboratory Branch.....	2,977,000		2,977,000
713	Mental Health Branch.....	63,303,500		63,303,500
714	Hospital Services Commission of Ontario....	55,907,000		55,907,00
	<b>Grand Total.....</b>	<b>137,449,000</b>	<b>22,000</b>	<b>137,471,000</b>

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
701		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	740,000
	2	Travelling expenses.....	41,000
	3	Maintenance.....	131,000
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Information and Publicity.....	77,000
		Salaries.....\$ 27,000	
		Travelling expenses.....5,000	
		Maintenance.....45,000	
		<u>77,000</u>	
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	177,500
		Salaries.....\$ 162,000	
		Travelling expenses.....1,000	
		Maintenance.....14,500	
		<u>177,500</u>	
	8	Unemployment Insurance Stamps.....	1,500
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of The Department of Health.....	15,000
	10	Unforeseen and unprovided as may be directed by the Minister...	4,000
	11	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	12	Connaught Laboratories.....	15,250
	13	Ontario Society for Crippled Children.....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	16	Canadian Paraplegic Association.....	5,000
	17	Ontario Tuberculosis Association.....	5,000
	18	Bursaries for Medical and Dental Undergraduate Students (to be paid as may be directed by the Minister).....	60,000
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	20	Canadian Paraplegic Association.....	5,000
	21	Health League of Canada.....	2,500
	22	Canadian Mental Health Association.....	10,000
	23	Multiple Sclerosis Society of Canada.....	2,000
	24	Alcoholism and Drug Addiction Research Foundation (in amounts as may be authorized by the Minister).....	1,500,000
	25	St. Elizabeth Visiting Nurses' Association.....	1,250
	26	Ontario Mental Health Foundation.....	12,000
	27	Canadian Red Cross Society.....	20,000
	28	Canadian Conference on Children.....	5,000
	29	The Canadian Arthritis and Rheumatism Society (Ontario Division).....	15,000
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)...	30,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
701		<b>Main Office—Continued</b>	\$
	31	University of Western Ontario— Faculty of Medicine.....	7,500
	32	Medical expenses and costs re disabilities attributable to the drug Thalidomide—in amounts as may be authorized by the Minister.....	10,000
	33	Governors of the University of Toronto— Banting and Best Research Fund.....	20,000
			3,472,500
		Cancer Control: Expenses under The Cancer Remedies Act:	
	34	Commissioners' honoraria.....	2,000
	35	Travelling expenses.....	200
	36	Maintenance.....	2,000
	37	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,200,000
			4,676,700
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 (1).....	12,000
	S	Grants: Governors of the University of Toronto— Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
		Total for Main Office.....	4,698,700
702		<b>Public Health Administration Branch</b>	
	1	Salaries.....	137,800
	2	Travelling expenses.....	36,500
	3	Maintenance.....	22,900
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 35.....	1,707,500
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	6,000
		Total for Public Health Administration Branch.....	1,910,700
703		<b>Public Health Nursing Branch</b>	
	1	Salaries.....	65,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	4,000
		Total for Public Health Nursing Branch.....	79,000
704		<b>Maternal and Child Health Branch</b>	
	1	Salaries.....	49,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	2,600
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	129,100



## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
705		<b>Dental Service Branch</b>	\$
	1	Salaries.....	27,400
	2	Travelling expenses.....	1,200
	3	Maintenance, including operation of travelling Dental Clinics.....	5,800
	4	Grants for School Dental Services.....	50,000
		Total for Dental Service Branch.....	84,400
706		<b>Nursing Branch</b>	
	1	Salaries.....	70,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	6,400
	4	Costs and expenses of training Certified Nursing Assistants.....	327,000
	5	Examining Board—services and expenses.....	6,500
		Total for Nursing Branch.....	415,900
707		<b>Epidemiology Branch</b>	
		<b>Communicable Disease Control</b>	
	1	Salaries.....	85,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	5,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological and other products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		<b>Venereal Disease Control</b>	
	5	Salaries.....	19,000
	6	Travelling expenses.....	1,000
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	5,000
	8	Grants for operation of clinics, etc.....	20,000
		Total for Epidemiology Branch.....	890,500
708		<b>Medical Rehabilitation Branch</b>	
	1	Salaries.....	177,000
	2	Travelling expenses.....	47,000
	3	Maintenance.....	31,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant-Governor in Council.....	288,000
		Total for Medical Rehabilitation Branch.....	543,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Branch</b>	<b>\$</b>
	1	Salaries.....	304,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	61,000
	4	Tuberculosis Prevention Extension.....	109,700 ]
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 1,500	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,000
		Payment for pneumothorax treatments, X-rays; and medical supervision of ex-patients receiving chemotherapy.....	74,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	5,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	200
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	1,500
		Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	25,000
		Miscellaneous.....	1,000
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	4,800,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	35,000
		<b>Tuberculosis Prevention Clinics</b>	
	7	Salaries.....	134,000
	8	Travelling expenses.....	15,000
	9	Maintenance.....	70,500
		<b>Belleville</b>	
		Salaries.....\$ 25,000	
		Travelling expenses.....	1,500
		Maintenance.....	13,000
			39,500
		<b>Kirkland Lake</b>	
		Salaries.....\$ 3,000	
		Travelling expenses.....	500
		Maintenance.....	1,500
			5,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Clinics—Continued</b>	<b>\$</b>
		Lindsay	
		Salaries.....	\$ 22,000
		Travelling expenses.....	1,500
		Maintenance.....	7,000
			30,500
		North Bay	
		Salaries.....	\$ 33,000
		Travelling expenses.....	6,000
		Maintenance.....	20,000
			59,000
		Ottawa	
		Salaries.....	\$ 37,000
		Travelling expenses.....	3,500
		Maintenance.....	12,000
			52,500
		Sudbury	
		Salaries.....	\$ 4,000
		Travelling expenses.....	500
		Maintenance.....	6,000
			10,500
		Timmins	
		Salaries.....	\$ 10,000
		Travelling expenses.....	1,500
		Maintenance.....	11,000
			22,500
		Total for Tuberculosis Prevention Branch.....	5,574,200
710		<b>Industrial Hygiene Branch</b>	
	1	Salaries.....	547,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	93,000
		Total for Industrial Hygiene Branch.....	685,000
711		<b>Environmental Sanitation Branch</b>	
	1	Salaries.....	207,000
	2	Travelling expenses.....	49,000
	3	Maintenance.....	17,000
		Total for Environmental Sanitation Branch.....	273,000

VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		<b>Laboratory Branch</b>	<b>\$</b>
	1	Salaries.....	2,300,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	565,000
		<b>Central Laboratory</b>	
		Salaries.....	\$1,413,000
		Travelling expenses.....	7,800
		Maintenance.....	395,000
			1,815,800
		<b>Fort William Laboratory</b>	
		Salaries.....	\$ 99,000
		Travelling expenses.....	400
		Maintenance.....	18,800
			118,200
		<b>Kenora Laboratory</b>	
		Salaries.....	\$ 36,000
		Travelling expenses.....	400
		Maintenance.....	4,800
			41,200
		<b>Kingston Laboratory</b>	
		Salaries.....	\$ 87,000
		Travelling expenses.....	300
		Maintenance.....	13,200
			100,500
		<b>London Laboratory</b>	
		Salaries.....	\$ 99,000
		Travelling expenses.....	400
		Maintenance.....	18,900
			118,300
		<b>North Bay Laboratory</b>	
		Salaries.....	\$ 66,000
		Travelling expenses.....	300
		Maintenance.....	15,200
			81,500
		<b>Orillia Laboratory</b>	
		Salaries.....	\$ 55,000
		Travelling expenses.....	300
		Maintenance.....	9,300
			64,600

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		<b>Branch Laboratories—Continued</b>	\$
		Ottawa Laboratory	
		Salaries.....	\$ 109,000
		Travelling expenses.....	500
		Maintenance.....	19,100
			128,600
		Palmerston Laboratory	
		Salaries.....	\$ 13,000
		Travelling expenses.....	100
		Maintenance.....	10,900
			24,000
		Peterborough Laboratory	
		Salaries.....	\$ 76,000
		Travelling expenses.....	300
		Maintenance.....	15,500
			91,800
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 41,000
		Travelling expenses.....	300
		Maintenance.....	10,300
			51,600
		Timmins Laboratory	
		Salaries.....	\$ 38,000
		Travelling expenses.....	300
		Maintenance.....	8,500
			46,800
		Windsor Laboratory	
		Salaries.....	\$ 73,000
		Travelling expenses.....	300
		Maintenance.....	14,300
			87,600
		Woodstock Laboratory	
		Salaries.....	\$ 95,000
		Travelling expenses.....	300
		Maintenance.....	11,200
			106,500
4		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	100,000
		Total for Laboratory Branch.....	2,977,000



## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch</b>	<b>\$</b>
		General Expenses	
	1	Salaries.....	185,000
	2	Travelling expenses.....	9,500
	3	Maintenance.....	11,500
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	110,000
	5	Unemployment insurance stamps.....	15,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	25,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	6,500
	9	Printing and stationery.....	52,500
	10	Transport Service.....	25,000
	11	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	12	Grant to The Haven, Toronto.....	5,000
	13	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care	2,500,000
		<b>Total for General Expenses.....</b>	<b>2,948,500</b>
		<b>Ontario Hospitals</b>	
	14	Salaries.....	43,355,000
	15	Maintenance.....	17,000,000
		<b>Total for Ontario Hospitals.....</b>	<b>60,355,000</b>
		<b>Aurora</b>	
		Salaries.....	\$ 341,000
		Maintenance.....	215,000
			556,000
		<b>Brockville</b>	
		Salaries.....	\$2,576,000
		Maintenance.....	1,040,000
			3,616,000
		<b>Cedar Springs</b>	
		Salaries.....	\$1,894,000
		Maintenance.....	710,000
			2,604,000
		<b>Cobourg</b>	
		Salaries.....	\$ 669,000
		Maintenance.....	295,000
			964,000
		<b>Goderich</b>	
		Salaries.....	\$ 456,000
		Maintenance.....	390,000
			846,000



## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	<b>\$</b>
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$3,249,000
		Maintenance.....	1,230,000
			4,479,000
		Kingston	
		Salaries.....	\$2,832,000
		Maintenance.....	1,041,000
			3,873,000
		London	
		Salaries.....	\$2,448,000
		Maintenance.....	1,060,000
			3,508,000
		New Toronto	
		Salaries.....	\$2,138,000
		Maintenance.....	1,000,000
			3,138,000
		North Bay	
		Salaries.....	\$1,350,000
		Maintenance.....	641,000
			1,991,000
		Orillia	
		Salaries.....	\$1,084,000
		Maintenance.....	1,625,000
			5,709,000
		Owen Sound	
		Salaries.....	\$ 455,000
		Maintenance.....	285,000
			740,000
		Penetanguishene	
		Salaries.....	\$1,100,000
		Maintenance.....	390,000
			1,490,000
		Port Arthur	
		Salaries.....	\$1,711,000
		Maintenance.....	900,000
			2,611,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	<b>\$</b>
		Ontario Hospitals—Continued	
		St. Thomas	
		Salaries.....	\$3,268,000
		Maintenance.....	1,210,000
			4,478,000
		Smith's Falls	
		Salaries.....	\$3,557,000
		Maintenance.....	1,152,000
			4,709,000
		Thistletown	
		Salaries.....	\$ 710,000
		Maintenance.....	144,000
			854,000
		Toronto	
		Salaries.....	\$2,724,000
		Maintenance.....	1,077,000
			3,801,000
		Whitby	
		Salaries.....	\$3,060,000
		Maintenance.....	1,300,000
			4,360,000
		Woodstock	
		Salaries.....	\$2,855,000
		Maintenance.....	765,000
			3,620,000
		Children's Psychiatric Research Institute—London	
		Salaries.....	\$ 646,000
		Maintenance.....	290,000
			936,000
		Toronto Psychiatric	
		Salaries.....	\$1,132,000
		Maintenance.....	140,000
			1,272,000
		Hospital to be Established	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			200,000
		<b>Total for Mental Health Branch.....</b>	<b>63,303,500</b>

## VII. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
714		<b>Hospital Services Commission of Ontario</b>	<b>\$</b>
	1	Contribution to the Hospital Services Commission of Ontario.... For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals).....\$ 35,800,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances.....5,000,000	40,800,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division..... Salaries.....\$ 737,000 Travelling expenses.....42,000 Maintenance.....119,000 Superannuation contribution.....49,000 Building rental.....100,000 Sundry.....5,000	1,052,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	110,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.....	18,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder..... Hospital Construction Grants.....\$ 12,872,000 Grants relating to treatment rendered in Organized Out-Patients' Departments.....1,050,000	13,922,000
	6	Unforeseen and unprovided.....	5,000
		Total for Hospital Services Commission of Ontario.....	55,907,000
		<b>Total Ordinary Expenditure</b> .....	<b>137,471,000</b>

VIII. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
801	Main Office.....	4,059,000	12,000	4,071,000
802	Maintenance — King's Highways and Other Roads.....	78,417,000	12,000	78,429,000
		82,476,000	24,000	82,500,000
	<b>Capital Disbursements</b>			
803	Construction and other Capital Projects....	192,500,000		192,500,000
	<b>Grand Total</b> .....	274,976,000	24,000	275,000,000

## VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
801		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	3,181,000
	2	Travelling expenses.....	250,000
	3	Maintenance.....	202,000
	4	Contingencies.....	5,000
	5	Grant to Ontario Good Roads Association.....	1,000
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	150,000
	8	Unemployment insurance stamps.....	265,000
			4,059,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	4,071,000
802		<b>Maintenance—King's Highways and Other Roads</b>	
	1	General Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	28,267,000
		Direct Highway Maintenance—	
		Patrol Costs.....\$ 11,594,000	
		Gravel Crushing.....	828,000
		Dust Laying.....	621,000
		Surface Treatment.....	414,000
		Hot Mix Patching.....	828,000
		Mulching.....	52,000
		Operation of Ferries.....	362,000
		Bridge Painting and Repairs.....	414,000
		Provision for Flood and Storm Damage.....	362,000
		Sundry Recoverable Expenditures.....	175,000
			15,650,000
		District Office Administration—	
		General Salaries and Maintenance.....\$ 1,825,000	
		Maintenance Engineering.....	1,690,000
		Municipal Engineering.....	650,000
		Warehousing and Stores Operations.....	1,040,000
		Telecommunications.....	580,000
		Maintenance of Lands and Buildings.....	1,170,000
		Other Overhead Expenditures.....	195,000
			7,150,000



VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
802		<b>Maintenance—King's Highways and Other Roads—Cont.</b>	\$
		Sundry Services—	
		Equipment Services:	
		Salaries.....	\$ 644,000
		Travelling.....	55,000
		Maintenance.....	165,000
		Purchasing and Supply Services:	
		Salaries.....	340,000
		Travelling.....	20,000
		Maintenance.....	71,000
		Equipment Purchases—General.....	1,500,000
		Office Furniture and Equipment.....	400,000
		Insurance and Claims.....	250,000
		Stationery, Printing and Whiteprints.....	742,000
		Workmen's Compensation.....	250,000
		In-Service Training.....	94,000
		Maintenance of rented properties.....	185,000
		Tender and property sale advertisements.....	105,000
		Teletype Rentals.....	105,000
		Road Maps.....	110,000
		Toll bridge operations.....	267,000
		Sundry maintenance supplies.....	164,000
			<u>5,467,000</u>
	2	Winter Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	15,000,000
	3	Repaving present roads.....	1,000,000
	4	Development Roads (The Highway Improvement Act, Section 90).....	150,000
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	1,000,000
	6	Municipal Subsidies (The Highway Improvement Act, Secs. 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	33,000,000
			<u>78,417,000</u>
S		City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads	<u>78,429,000</u>
		<b>Total Ordinary Expenditure.....</b>	<u>82,500,000</u>



## VIII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
803		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Construction and Other Capital Projects</b>	\$
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 23, 41, 100 and 108).....	119,815,000
		Highway Construction—Direct:	
		Construction—by Contractors.....	\$ 95,650,000
		—Day Labour.....	6,000,000
		—Connecting Links.....	5,000,000
		—Miscellaneous.....	3,350,000
			110,000,000
		Deduct: Recoveries under Trans-Canada Highway and other agreements.....	6,800,000
			103,200,000
		Engineering and Services—	
		Salaries.....	\$ 11,353,000
		Travelling expenses.....	1,597,000
		Maintenance—general.....	1,188,000
		Consultants' fees.....	1,521,000
		Sundry Buildings, site preparation and improvements.....	425,000
		Miscellaneous.....	531,000
			16,615,000
	2	Property Purchases (The Highway Improvement Act, Sections 11, 13, 108).....	8,000,000
	3	Development Roads (The Highway Improvement Act, Section 90)	11,350,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	800,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	52,500,000
	6	Contingencies.....	35,000
		<b>Total Capital Disbursements</b> .....	192,500,000

IX. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
901	Main Office.....	473,000		473,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
901		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	349,000
	2	Travelling expenses.....	44,000
	3	Maintenance.....	79,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		<b>Total Ordinary Expenditure.....</b>	<b>473,000</b>



X. — DEPARTMENT OF LABOUR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1001	Main Office.....	667,000	12,000	679,000
1002	Apprenticeship Branch.....	1,286,000		1,286,000
1003	Conciliation Services.....	394,000		394,000
1004	Industry and Labour Board.....	284,000		284,000
1005	Labour Relations Board.....	466,000		466,000
1006	Safety and Technical Services.....	1,444,000		1,444,000
1007	Human Rights Commission.....	75,000		75,000
		4,616,000	12,000	4,628,000
	<b>Capital Disbursements</b>			
1008	Industry and Labour Board.....	9,500,000		9,500,000
	<b>Grand Total.....</b>	<b>14,116,000</b>	<b>12,000</b>	<b>14,128,000</b>

## X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	<b>\$</b>
1001		<b>Main Office</b>	
	1	Salaries.....	333,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	114,000
	4	Advertising, Investigations, Conferences.....	136,000
	5	Assistance to Amateur Sport.....	60,000
	6	Contingencies.....	500
	7	Workmen's Compensation Board.....	4,500
	8	Miscellaneous Grants.....	1,000
			667,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	679,000
1002		<b>Apprenticeship Branch</b>	
	1	Salaries.....	285,150
	2	Travelling expenses.....	36,350
	3	Maintenance.....	39,500
	4	Advisory Committee—Per diem Allowances.....	5,000
	5	Examiners Fees.....	10,000
	6	Apprenticeship Training.....	900,000
	7	Development of Apprenticeship Training.....	10,000
		Total for Apprenticeship Branch.....	1,286,000
1003		<b>Conciliation Services</b>	
	1	Salaries.....	147,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	7,000
	4	Conciliation Boards.....	200,000
		Total for Conciliation Services.....	394,000
1004		<b>Industry and Labour Board</b>	
	1	Salaries.....	143,000
	2	Travelling expenses.....	19,000
	3	Maintenance.....	32,000
	4	Bank Charges re Vacation-with-Pay Stamps.....	90,000
		Total for Industry and Labour Board.....	284,000
1005		<b>Labour Relations Board</b>	
	1	Salaries.....	330,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	43,000
	4	Per session allowances (Board Members).....	53,000
		Total for Labour Relations Board.....	466,000

## X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
1006		<b>Safety and Technical Services</b>	\$
	1	Salaries.....	1,142,000
	2	Travelling expenses.....	214,000
	3	Maintenance.....	88,000
		Total for Safety and Technical Services.....	1,444,000
		<b>Board of Examiners of Operating Engineers</b>	
		Salaries.....\$	92,000
		Travelling expenses.....	17,000
		Maintenance.....	24,000
			133,000
		<b>Boiler Inspection Branch</b>	
		Salaries.....\$	300,000
		Travelling expenses.....	59,000
		Maintenance.....	15,000
			374,000
		<b>Construction Safety Branch</b>	
		Salaries.....\$	80,000
		Travelling expenses.....	17,000
		Maintenance.....	9,000
			106,000
		<b>Elevator Inspection Branch</b>	
		Salaries.....\$	143,000
		Travelling expenses.....	26,000
		Maintenance.....	13,000
			182,000
		<b>Engineering Services Branch</b>	
		Salaries.....\$	146,000
		Travelling expenses.....	13,000
		Maintenance.....	9,000
			168,000



## X. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1006		<b>Safety and Technical Services—Continued</b>	<b>\$</b>
		Factory Inspection Branch	
		Salaries.....	\$ 381,000
		Travelling expenses.....	82,000
		Maintenance.....	18,000
			<u>481,000</u>
1007		<b>Human Rights Commission</b>	
	1	Salaries.....	31,500
	2	Education Program, Studies, Conferences.....	39,000
	3	Travelling expenses.....	2,500
	4	Maintenance.....	2,000
		Total for Human Rights Commission.....	<u>75,000</u>
		<b>Total Ordinary Expenditure.....</b>	<u><u>4,628,000</u></u>

No. of Vote	No. of Item	SERVICE	Amount
1008		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Industry and Labour Board</b>	
	1	Payment of claims re Vacation-with-Pay Stamps.....	<b>\$</b> 9,500,000
		<b>Total Capital Disbursements.....</b>	<u><u>9,500,000</u></u>

XI. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1101	Main Office.....	1,761,000	12,000	1,773,000
1102	Conservation Authorities Branch.....	1,264,000		1,264,000
1103	Fish and Wildlife Branch.....	589,000		589,000
1104	Forest Protection Branch.....	192,000		192,000
1105	Lands and Surveys Branch.....	880,000		880,000
1106	Parks Branch.....	1,130,000		1,130,000
1107	Research Branch.....	946,000		946,000
1108	Timber Branch.....	1,007,000		1,007,000
1109	Forest Ranger School.....	216,000		216,000
1110	Junior Ranger Program.....	700,000		700,000
1111	Basic Organization.....	18,624,000		18,624,000
1112	Extra Fire Fighting.....	750,000		750,000
		28,059,000	12,000	28,071,000
	<b>Capital Disbursements</b>			
1113	Conservation Authorities Branch.....	5,000,000		5,000,000
1114	Lands and Surveys Branch.....	100,000		100,000
1115	Timber Branch.....	200,000		200,000
1116	Basic Organization.....	5,000,000		5,000,000
		10,300,000		10,300,000
	<b>Grand Total.....</b>	<b>38,359,000</b>	<b>12,000</b>	<b>38,371,000</b>

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1101		<b>Main Office</b>	\$
	1	Salaries.....	1,056,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	173,000
	4	Public Information and Education.....	198,000
	5	Damages and other claims, sundry contingencies, awards, etc.....	10,000
	6	Workmen's Compensation Board—awards and costs.....	140,000
	7	Annuities and bonuses to Indians.....	34,000
	8	Unemployment Insurance.....	75,000
	9	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
	10	Grant to Ontario Forestry Association.....	10,000
			1,761,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,773,000
1102		<b>Conservation Authorities Branch</b>	
	1	Salaries.....	311,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	9,000
	4	River Valley Conservation Surveys, wages and expenses, aerial surveys and river gauging, preparation and production of maps..	131,000
	5	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	500,000
	6	Grants to municipalities for Municipal Camping Areas (The Parks Assistance Act, R.S.O. 1960, Sec. 3).....	300,000
		Total for Conservation Authorities Branch.....	1,264,000
1103		<b>Fish and Wildlife Branch</b>	
	1	Salaries.....	365,000
	2	Travelling expenses.....	42,000
	3	Maintenance.....	114,700
	4	Grant to Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Grant to Thomas N. Jones.....	300
	6	Grant to Ontario Fur Breeders' Association Inc.....	5,000
	7	Grant to Ontario Council of Commercial Fisheries.....	4,000
	8	Grant to Ontario Trappers' Association.....	5,000
	9	Payments of Wolf Bounty.....	50,000
		Total for Fish and Wildlife Branch.....	589,000
1104		<b>Forest Protection Branch</b>	
	1	Salaries.....	167,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	15,000
		Total for Forest Protection Branch.....	192,000

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1105		<b>Lands and Surveys Branch</b>	\$
	1	Salaries.....	491,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	25,800
	4	Cadastral surveys.....	325,000
	5	Storage dams: Control and maintenance.....	15,000
	6	Grant to Association of Ontario Land Surveyors.....	200
		Total for Lands and Surveys Branch.....	880,000
1106		<b>Parks Branch</b>	
	1	Salaries.....	115,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	6,000
	4	Parks Improvements: Construction of buildings, development of camp-sites and picnic areas, and other improvements.....	1,000,000
		Total for Parks Branch.....	1,130,000
1107		<b>Research Branch</b>	
	1	Salaries.....	700,000
	2	Travelling expenses.....	46,000
	3	Maintenance and operating.....	150,000
	4	Grant to Ontario Research Foundation.....	50,000
		Total for Research Branch.....	946,000
1108		<b>Timber Branch</b>	
	1	Salaries.....	613,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	207,000
	4	Grants to Municipalities and Conservation Authorities to aid in the acquisition of Forest Areas (The Forestry Act, R.S.O. 1960, Sec. 2).....	150,000
		Total for Timber Branch.....	1,007,000
1109		<b>Forest Ranger School</b>	
	1	Salaries, expenses, maintenance and operating.....	216,000
1110		<b>Junior Ranger Program</b>	
	1	Wages, expenses, maintenance and operating.....	700,000

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1111		<b>Basic Organization—Field Services</b>	\$
	1	Salaries.....	13,642,000
	2	Travelling expenses.....	627,000
	3	Maintenance and operating.....	3,091,000
	4	Equipment (other than Forest Fire Suppression).....	900,000
	5	Maintenance of forest access roads.....	364,000
		<b>Total for Basic Organization—Field Services.....</b>	<b>18,624,000</b>
		<b>Estimated allocation of Basic Organization expenditure over the six main services rendered by the Department of Lands and Forests</b>	
		Conservation Authorities.....\$ 94,000	
		Fish and Wildlife..... 3,423,000	
		Forest Protection..... 6,374,000	
		Lands..... 852,000	
		Parks..... 2,133,000	
		Timber..... 5,748,000	
		<b>18,624,000</b>	
1112		<b>Extra Fire Fighting</b>	
	1	Wages, expenses, maintenance and operating.....	575,000
	2	Forest fire suppression equipment.....	175,000
		<b>Total for Extra Fire Fighting.....</b>	<b>750,000</b>
		<b>Total Ordinary Expenditure.....</b>	<b>28,071,000</b>

## XI. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	
1113		<b>Conservation Authorities Branch</b>	\$
	1	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	5,000,000
1114		<b>Lands and Surveys Branch</b>	
	1	Construction of access roads re development of summer resort subdivisions.....	100,000
1115		<b>Timber Branch</b>	
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	200,000
1116		<b>Basic Organization</b>	
	1	Acquisition of land to provide for parks, recreational areas, public hunting and fishing areas, etc.....	5,000,000
		<b>Total Capital Disbursements.....</b>	<b>10,300,000</b>





XII. — OFFICE OF LIEUTENANT GOVERNOR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1201	Office of Lieutenant Governor.....	27,000		27,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1201		<b>Office of Lieutenant Governor</b>	<b>\$</b>
	1	Salaries.....	12,000
	2	Expenses: Allowance for contingencies.....	15,000
		<b>Total Ordinary Expenditure.....</b>	<b>27,000</b>



XIII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1301	Main Office.....	442,000	12,000	454,000
1302	Geological Branch.....	942,000		942,000
1303	Mines Inspection Branch.....	322,000	1,000	323,000
1304	Laboratories Branch.....	179,000		179,000
1305	Sulphur Fumes Arbitrator.....	23,000		23,000
1306	Mining Lands Branch.....	354,000		354,000
		2,262,000	13,000	2,275,000
	<b>Capital Disbursements</b>			
1307	Main Office.....	1,000,000		1,000,000
	<b>Grand Total.....</b>	<b>3,262,000</b>	<b>13,000</b>	<b>3,275,000</b>

## XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1301		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	256,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	85,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	89,000
			<hr/>
			442,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		<b>Total for Main Office.....</b>	<b>454,000</b>
			<hr/>
1302		<b>Geological Branch</b>	
	1	Salaries.....	519,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	409,000
			<hr/>
		<b>Total for Geological Branch.....</b>	<b>942,000</b>
			<hr/>
1303		<b>Mines Inspection Branch</b>	
	1	Salaries.....	250,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	35,000
			<hr/>
			322,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241, Sec. 163.....	1,000
		<b>Total for Mines Inspection Branch.....</b>	<b>323,000</b>
			<hr/>
1304		<b>Laboratories Branch</b>	
	1	Salaries.....	150,000
	2	Maintenance.....	29,000
			<hr/>
		<b>Total for Laboratories Branch.....</b>	<b>179,000</b>
			<hr/>
		<b>Provincial Assay Office—Toronto</b>	
		Salaries.....	\$ 84,000
		Maintenance.....	13,000
			<hr/>
			97,000

XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1304		<b>Laboratories Branch—Continued</b>	\$
		<b>Temiskaming Testing Laboratory—Cobalt</b>	
		Salaries.....\$ 66,000	
		Maintenance.....16,000	
		82,000	
1305		<b>Sulphur Fumes Arbitrator</b>	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies.....	23,000
		Salaries.....\$ 17,000	
		Maintenance.....6,000	
		Total for Sulphur Fumes Arbitrator.....	23,000
1306		<b>Mining Lands Branch</b>	
	1	Salaries.....	305,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	29,000
		Total for Mining Lands Branch.....	354,000
		<b>Total Ordinary Expenditure.....</b>	<b>2,275,000</b>



XIII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1307	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Construction of Mining and Access Roads.....	1,000,000
		<b>Total Capital Disbursements.....</b>	<b>1,000,000</b>

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1401	Main Office and Branches.....	46,488,000	462,000	46,950,000
1402	Ontario Municipal Board.....	387,000		387,000
1403	Ontario Water Resources Commission.....	2,650,000		2,650,000
		49,525,000	462,000	49,987,000
	Estimated allocation of Vote 1401 ordinary expenditure by branches:			
	Main Office.....\$ 175,500			
	Accounts..... 57,600			
	Community Planning..... 486,000			
	Law..... 24,800			
	Municipal Accounting and Auditing..... 125,800			
	Municipal Assessment..... 380,000			
	Municipal Finance..... 171,000			
	Municipal Organization and Administration..... 170,300			
	Operations..... 198,000			
		1,789,000		
	<b>Capital Disbursements</b>			
1404	Main Office.....	1,130,000	20,000,000	21,130,000
1405	Ontario Water Resources Commission.....	17,000,000		17,000,000
		18,130,000	20,000,000	38,130,000
	<b>Grand Total.....</b>	<b>67,655,000</b>	<b>20,462,000</b>	<b>88,117,000</b>

## XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office and Branches</b>	<b>\$</b>
	1	Salaries.....	1,419,000
	2	Travelling expenses.....	92,000
	3	Maintenance.....	278,000
		Salaries, travelling expenses and maintenance details—	
		Main Office	
		Salaries.....	\$ 153,600
		Travelling expenses.....	7,000
		Maintenance.....	14,900
			<u>175,500</u>
		Accounts	
		Salaries.....	\$ 51,000
		Travelling expenses.....	3,700
		Maintenance.....	2,900
			<u>57,600</u>
		Community Planning	
		Salaries.....	\$ 438,000
		Travelling expenses.....	22,000
		Maintenance.....	26,000
			<u>486,000</u>
		Law	
		Salaries.....	\$ 21,600
		Travelling expenses.....	300
		Maintenance.....	2,900
			<u>24,800</u>
		Municipal Accounting and Auditing	
		Salaries.....	\$ 110,000
		Travelling expenses.....	8,000
		Maintenance.....	7,800
			<u>125,800</u>

XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		<b>Main Office and Branches—Continued</b>	<b>\$</b>
		Municipal Assessment	
		Salaries.....	\$ 328,000
		Travelling expenses.....	34,000
		Maintenance.....	18,000
			380,000
		Municipal Finance	
		Salaries.....	\$ 83,200
		Travelling expenses.....	8,000
		Maintenance.....	79,800
			171,000
		Municipal Organization and Administration	
		Salaries.....	\$ 158,000
		Travelling expenses.....	8,000
		Maintenance.....	4,300
			170,300
		Operations	
		Salaries.....	\$ 75,600
		Travelling expenses.....	1,000
		Maintenance.....	121,400
			198,000
	4	Commissions and investigations.....	15,000
	5	Grant to Community Planning Association of Canada (Ontario Branch).....	4,000
	6	Grants to municipal associations.....	5,500
	7	Municipal schools.....	5,000
	8	Redevelopment grants in aid of acquisition and clearance of re-development areas as may be approved by the Lieutenant Governor in Council.....	700,000
		Grants to municipalities:	
	9	Aid to municipalities of share of bounties paid for the destruction of foxes.....	12,000
	10	Payments in lieu of certain municipal taxes.....	1,760,000
	11	Payments to "Mining Municipalities".....	5,750,500
	12	Payments toward cost of county and district assessors and assessment commissioners.....	66,000
	13	Payments under The Municipal Unconditional Grants Act.....	26,950,000
	14	Payments under Municipal Winter Works Incentive Program....	8,400,000
	15	Provision for Canada's Centennial.....	200,000
	16	Grant—The Fathers of Confederation Memorial Citizens Foundation as may be approved by the Lieutenant Governor in Council..	828,000
	17	Provision to assist in planning functions as may be approved by the Minister.....	3,000
			46,488,000
	S	Payments under The Fire Departments Act, Sec. 12.....	175,000
	S	Payments under The Police Act, Sec. 37.....	275,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office and Branches.....	46,950,000

## XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1402		<b>Ontario Municipal Board</b>	<b>\$</b>
	1	Salaries.....	313,000
	2	Travelling expenses.....	24,000
	3	Maintenance.....	50,000
		Total for Ontario Municipal Board.....	387,000
1403		<b>Ontario Water Resources Commission</b>	
	1	Salaries.....	1,805,000
	2	Travelling expenses.....	218,000
	3	Maintenance.....	192,000
	4	Equipment.....	52,000
	5	Laboratory expenses.....	378,000
		Salaries.....\$ 108,000	
		Maintenance.....270,000	
	6	Contingencies.....	5,000
		Total for Ontario Water Resources Commission.....	2,650,000
		<b>Total Ordinary Expenditure.....</b>	<b>49,987,000</b>

No. of Vote	No. of Item	SERVICE	Amount
1404		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	1	The investigation, design, development and servicing of townsites.....	300,000
	2	To make loans to Improvement Districts as may be approved by the Lieutenant Governor in Council.....	830,000
	S	To purchase debentures of The Municipality of Metropolitan Toronto issued for subway purposes.....	20,000,000
		Total for Main Office.....	21,130,000
1405		<b>Ontario Water Resources Commission</b>	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	17,000,000
		Total for Ontario Water Resources Commission.....	17,000,000
		<b>Total Capital Disbursements.....</b>	<b>38,130,000</b>

## XV. — DEPARTMENT OF PRIME MINISTER

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1501	Main Office.....	93,000	16,000	109,000
1502	Cabinet Office.....	85,000		85,000
	<b>Grand Total.....</b>	<b>178,000</b>	<b>16,000</b>	<b>194,000</b>

## DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1501		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	66,900
	2	Travelling expenses.....	8,000
	3	Maintenance.....	18,000
	4	Sundry investigations.....	100
			93,000
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	16,000
		Total for Main Office.....	109,000
1502		<b>Cabinet Office</b>	
	1	Salaries.....	72,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	10,500
		Total for Cabinet Office.....	85,000
		<b>Total Ordinary Expenditure.....</b>	<b>194,000</b>





XVI. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1601	Office of Provincial Auditor.....	498,000	22,000	520,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1601		<b>Office of Provincial Auditor</b>	<b>\$</b>
	1	Salaries.....	467,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	16,000
			498,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	22,000
		<b>Total Ordinary Expenditure.....</b>	<b>520,000</b>



XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1701	Main Office.....	1,030,200	20,000	1,050,200
1702	Office of The Speaker.....	54,000		54,000
1703	Clerk of The Legislative Assembly and Chief Election Officer.....	123,800		123,800
1704	Queen's Printer.....	215,500		215,500
1705	Registrar-General's Branch.....	755,500	3,000	758,500
1706	Sessional Requirements.....	1,068,000		1,068,000
1707	Post Office.....	700,000		700,000
	<b>Grand Total.....</b>	<b>3,947,000</b>	<b>23,000</b>	<b>3,970,000</b>

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
1701		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office and General Departmental Expenses</b>	<b>\$</b>
	1	Salaries.....	670,700
	2	Travelling expenses.....	10,000
	3	Maintenance.....	303,000
		<b>Administration</b>	
		Salaries.....	\$ 150,880
		Travelling expenses.....	2,700
		Maintenance.....	29,500
			183,080
		<b>Marriage Office</b>	
		Salaries.....	\$ 32,610
		Maintenance.....	10,000
			42,610
		<b>Companies Division</b>	
		Salaries.....	\$ 425,470
		Travelling expenses.....	1,300
		Maintenance.....	65,000
			491,770
		<b>Citizenship Division</b>	
		Salaries.....	\$ 61,740
		Travelling expenses.....	6,000
		Maintenance.....	198,500
			266,240
	4	Workmen's Compensation Board: awards and costs.....	100
	5	Government Hospitality Fund.....	40,000
	6	Memorial Wreaths.....	6,400
			1,030,200
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Ministers without Portfolio, R.S.O. 1960, Chap. 127, Sec. 3 (3)...	8,000
		Total for Main Office.....	1,050,200
1702		<b>Office of The Speaker</b>	
	1	Salaries.....	38,700
	2	Travelling expenses.....	800
	3	Maintenance.....	9,500
	4	Allowance to Mr. Speaker in lieu of contingencies.....	5,000
		Total for Office of the Speaker.....	54,000

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Concluded**

No. of Vote	No. of Item	SERVICE	Amount
1703		<b>Clerk of The Legislative Assembly and Chief Election Officer</b>	\$
	1	Salaries.....	113,500
	2	Travelling expenses.....	300
	3	Maintenance.....	10,000
		Total for Clerk of Legislative Assembly Office.....	123,800
1704		<b>Queen's Printer</b>	
	1	Salaries.....	125,500
	2	Maintenance.....	15,000
	3	Ontario Gazette.....	75,000
		Total for Office of the Queen's Printer.....	215,500
1705		<b>Registrar-General's Branch</b>	
	1	Salaries.....	630,000
	2	Travelling expenses.....	11,500
	3	Maintenance.....	114,000
			755,500
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38.....	3,000
		Total for Registrar-General's Branch.....	758,500
1706		<b>Sessional Requirements</b>	
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	48,000
	2	Indemnities and Allowances to Members, including mileage.....	765,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	120,000
	4	Maintenance.....	5,000
	5	Hansard—reporting, printing, etc.....	75,000
	6	Committee Fees, etc.....	50,000
	7	Grant to Commonwealth Parliamentary Association.....	3,000
	8	Legislative Art Purposes.....	2,000
		Total for Sessional Requirements.....	1,068,000
1707		<b>Post Office</b>	
	1	Salaries.....	61,000
	2	Postage and Maintenance.....	639,000
		Total for Post Office.....	700,000
		<b>Total Ordinary Expenditure.....</b>	<b>3,970,000</b>





XVIII. — DEPARTMENT OF PUBLIC WELFARE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1801	Main Office.....	6,894,000	701,000	7,595,000
1802	Child Welfare Branch.....	5,957,000		5,957,000
1803	Day Nurseries Branch.....	289,000		289,000
1804	Field Services Branch.....	1,393,000		1,393,000
1805	Finance and Administration Branch.....	238,000		238,000
1806	General Welfare Assistance Branch.....	13,682,000		13,682,000
1807	Homes for the Aged Branch.....	2,847,000		2,847,000
1808	Rehabilitation Services.....	400,000		400,000
1809	Welfare Allowances Branch.....	29,429,000		29,429,000
		61,129,000	701,000	61,830,000
	<b>Capital Disbursements</b>			
1810	Welfare Allowances Branch.....	16,354,000		16,354,000
	<b>Grand Total.....</b>	<b>77,483,000</b>	<b>701,000</b>	<b>78,184,000</b>

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	
1801			\$
	1	Salaries.....	117,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	16,000
	4	Departmental Publications.....	10,000
	5	Workmen's Compensation Board—awards and costs.....	2,100
	6	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4.....	21,000
	7	Committee on Indian Welfare Services.....	2,000
	8	Miscellaneous Grants.....	163,900
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L. —Poppy Fund.....	1,200
		Canadian Welfare Council.....	17,000
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	17,000
		Ontario Welfare Officers' Association.....	3,500
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare —Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	9	Grants—new and acquired buildings.....	6,552,000
		The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Secs. 7 and 8.....	\$2,977,000
		The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23, as amended 1962.....	3,484,000
		The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2), as amended 1962.....	61,000
		The Elderly Persons Social and Recreational Centres Act, 1961.....	33,000
			6,894,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act—R.S.O. 1960, Chap. 117)	689,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	7,595,000
		<b>Child Welfare Branch</b>	
1802	1	Salaries.....	222,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	14,000
	4	Grants to Orphanages (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (1) ).....	77,000
	5	Committee on Child Welfare.....	7,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1802		<b>Child Welfare Branch—Continued</b>	<b>\$</b>
		Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53, as amended 1962	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 24, 27, 20 and 25) . . . . .	4,980,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9 (1) and 9 (3) ) . . . .	625,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration . . . . .	22,000
		Total for Child Welfare Branch . . . . .	5,957,000
1803		<b>Day Nurseries Branch</b>	
	1	Salaries . . . . .	29,000
	2	Travelling expenses . . . . .	5,000
	3	Maintenance . . . . .	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3) . . . . .	254,000
		Total for Day Nurseries Branch . . . . .	289,000
1804		<b>Field Services Branch</b>	
	1	Salaries . . . . .	1,163,000
	2	Travelling expenses . . . . .	186,000
	3	Maintenance . . . . .	44,000
		Total for Field Services Branch . . . . .	1,393,000
1805		<b>Finance and Administration Branch</b>	
	1	Salaries . . . . .	175,000
	2	Travelling expenses . . . . .	3,000
	3	Maintenance . . . . .	20,000
	4	Staff Training . . . . .	40,000
		Total for Finance and Administration . . . . .	238,000
1806		<b>General Welfare Assistance Branch</b>	
	1	Salaries . . . . .	97,000
	2	Travelling expenses . . . . .	12,000
	3	Maintenance . . . . .	11,000
	4	General Welfare Assistance (The General Welfare Assistance Act— R.S.O. 1960, Chap. 164) . . . . .	13,318,000
		<b>Homemakers and Nurses Services</b>	
	5	Salaries . . . . .	16,000
	6	Travelling expenses . . . . .	2,000
	7	Maintenance . . . . .	1,000
	8	Subsidies on Homemakers and Nurses Services (Homemakers and Nurses Services Act—R.S.O. 1960, Chap. 173) . . . . .	225,000
		Total for General Welfare Assistance Branch . . . . .	13,682,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1807		<b>Homes for the Aged Branch</b>	<b>\$</b>
	1	Salaries.....	123,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	12,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act—R.S.O. 1960, Chap. 51, Sec. 10 (2) ).....	638,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25, as amended 1962).....	2,046,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15, as amended 1962).....	10,000
		Total for Homes for the Aged Branch.....	2,847,000
1808		<b>Rehabilitation Services Branch</b>	
	1	Salaries.....	88,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	4,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	293,000
		Total for Rehabilitation Services Branch.....	400,000
1809		<b>Welfare Allowances Branch</b>	
	1	Salaries.....	591,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	70,000
	4	Medical and Surgical Treatment for Blind Persons.....	5,000
	5	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247.....	165,000
	6	Medical Services.....	1,783,000
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act and recipients under The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act and The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, 267, 35, 107 and 350, and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act—R.S.O. 1960, Chap. 247.....	11,666,000
	8	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Old Age Pensions in accordance with The Old Age Pensions Act.....	8,863,000
	9	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	337,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	5,929,000
	11	Special Aid to Thalidomide Children.....	10,000
		Total for Welfare Allowances Branch.....	29,429,000
		<b>Total Ordinary Expenditure.....</b>	<b>61,830,000</b>



XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1810		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
	1	Old Age Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and The Old Age Pensions Act...	8,995,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	1,022,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	6,044,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	293,000
		<b>Total Capital Disbursements.....</b>	<b>16,354,000</b>





XIX. — DEPARTMENT OF PUBLIC WORKS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1901	Main Office.....	1,038,500	12,000	1,050,500
1902	Ontario Government Buildings.....	8,690,500		8,690,500
1903	Leased Premises.....	1,950,000		1,950,000
1904	Maintenance of Locks, Bridges, Dams and Docks, etc.....	125,000		125,000
1905	Aid to Drainage.....	685,000		685,000
1906	Miscellaneous.....	165,000		165,000
		12,654,000	12,000	12,666,000
	<b>Capital Disbursements</b>			
1907	Public Buildings.....	33,000,000		33,000,000
1908	Dams, Docks and Locks.....	975,000		975,000
		33,975,000		33,975,000
	<b>Grand Total.....</b>	<b>46,629,000</b>	<b>12,000</b>	<b>46,641,000</b>

## XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1901		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	780,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	86,000
	4	Insurance.....	20,000
	5	Unforeseen and Unprovided.....	500
	6	Workmen's Compensation Board—Awards and Costs.....	80,000
	7	Unemployment insurance.....	60,000
			1,038,500
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,050,500
1902		<b>Ontario Government Buildings</b>	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	3,721,000
	2	Maintenance: Fuel, electricity, gas and water, housekeeping supplies, upkeep of grounds, etc.....	895,000
	3	Communication services.....	1,100,000
	4	Furniture, furnishings and equipment, repairs and replacements...	55,000
	5	Repairs, alterations and incidentals.....	2,919,500
		Total for Ontario Government Buildings.....	8,690,500
1903		<b>Leased Premises</b>	
	1	Rentals and expenses in connection therewith.....	1,950,000
		Total for Leased Premises.....	1,950,000
1904		<b>Maintenance of Locks, Bridges, Dams and Docks, Etc.</b>	
	1	Maintenance.....	125,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	125,000
1905		<b>Aid to Drainage</b>	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act.....	650,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, includ- ing expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act.....	25,000
	3	Municipal Drainage including Grants in aid thereof.....	10,000
		Total for Aid to Drainage.....	685,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1906		<b>Miscellaneous</b>	<b>\$</b>
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	70,000
	2	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant Governor in Council.....	25,000
	3	Dredging—Muskoka— Dredging in the Muskoka Lakes.....	20,000
	4	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant Governor in Council.....	50,000
		Total for Miscellaneous.....	165,000
		<b>Total Ordinary Expenditure.....</b>	<b>12,666,000</b>

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
1907		<b>Public Buildings</b>	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith..... \$ 38,000,000 Less: Government of Canada Grants..... 5,000,000	33,000,000
		Total for Public Buildings.....	33,000,000
1908		<b>Dams, Docks and Locks</b>	
	1	Construction of Dams, Docks and Locks.....	975,000
		Total for Dams, Docks and Locks.....	975,000
		<b>Total Capital Disbursements.....</b>	<b>33,975,000</b>



XX. — DEPARTMENT OF REFORM INSTITUTIONS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2001	Main Office.....	2,298,000	12,000	2,310,000
2002	Parole and Rehabilitation Service.....	514,000		514,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	16,884,000		16,884,000
	<b>Grand Total.....</b>	<b>19,696,000</b>	<b>12,000</b>	<b>19,708,000</b>



## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			<b>\$</b>
2001		<b>Main Office</b>	
	1	Salaries.....	450,000
	2	Travelling expenses.....	45,000
		General.....\$ 30,000	
		Removal expenses of officials in the Department.... 15,000	
	3	Maintenance.....	50,000
	4	Prisoners' removal and other expenses.....	68,000
		Travelling and other expenses of bailiffs and prisoners \$ 32,000	
		Railway fares, etc., of discharged prisoners..... 36,000	
	5	Advisory Committees—allowances and expenses.....	10,000
	6	Unemployment insurance stamps.....	9,000
	7	Workmen's Compensation Board—awards and costs.....	45,000
	8	Staff Training and Development.....	67,000
		Staff Training School, Guelph (including salaries, travelling expenses, maintenance and lecturers).... \$ 37,000	
		Training Courses—University Extension and other Specialized Courses..... 18,000	
		Training Fellowships to Students in Psychology and Social Work attending Ontario Universities..... 12,000	
	9	Grants.....	1,554,000
		Salvation Army.....\$ 25,000	
		John Howard—Toronto..... 15,000	
		John Howard-Elizabeth Fry—Port Arthur..... 1,500	
		Elizabeth Fry—Toronto..... 9,000	
		Elizabeth Fry—Ottawa..... 1,500	
		Private Training Schools..... 1,032,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners..... 17,000	
		County and City Jails..... 450,000	
		Canadian Congress of Corrections..... 3,000	
			2,298,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	2,310,000
2002		<b>Parole and Rehabilitation Service</b>	
	1	Salaries.....	377,000
	2	Allowance and expenses for Parole Board.....	3,500
	3	Rehabilitation assistance.....	30,000
	4	Travelling expenses.....	90,000
	5	Maintenance.....	13,500
		Total for Parole and Rehabilitation Service.....	514,000
2003		<b>Institutions</b>	
	1	Salaries.....	9,318,000
	2	Travelling expenses.....	79,500
	3	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,747,000

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
	4	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	542,500
	5	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,197,000
		Total for Institutions.....	16,884,000
		<b>Ontario Reformatories</b>	
		<b>Guelph</b>	
		Salaries.....	\$1,786,000
		Travelling expenses.....	17,000
		General Maintenance.....	686,000
		Repairs to Buildings, etc.....	92,000
		Industries.....	1,860,000
			4,441,000
		<b>Mimico</b>	
		Salaries.....	\$ 802,000
		Travelling expenses.....	8,500
		General Maintenance.....	385,000
		Repairs to Buildings, etc.....	41,000
		Industries.....	140,000
			1,376,500
		<b>Brampton</b>	
		Salaries.....	\$ 371,000
		Travelling expenses.....	7,000
		General Maintenance.....	155,000
		Repairs to Buildings, etc.....	20,000
			553,000
		<b>Millbrook</b>	
		Salaries.....	\$ 637,000
		Travelling expenses.....	3,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	360,000
			1,170,000
		<b>Elliot Lake</b>	
		Salaries.....	\$ 196,000
		Travelling expenses.....	3,500
		General Maintenance.....	150,000
		Repairs to Buildings, etc.....	12,000
			361,500

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Ontario Reformatories—Continued</b>	
		<b>Mercer</b>	
		Salaries.....	\$ 292,000
		Travelling expenses.....	1,500
		General Maintenance.....	100,000
		Repairs to Buildings, etc.....	12,000
		Industries.....	300,000
			705,500
		<b>Ingleside</b>	
		Salaries.....	\$ 114,000
		Travelling expenses.....	1,500
		General Maintenance.....	44,000
		Repairs to Buildings, etc.....	6,500
			166,000
		<b>Industrial Farms</b>	
		<b>Burwash</b>	
		Salaries.....	\$1,295,000
		Travelling expenses.....	11,000
		General Maintenance.....	670,000
		Repairs to Buildings, etc.....	136,000
		Industries.....	175,000
			2,287,000
		<b>Monteith</b>	
		Salaries.....	\$ 241,000
		Travelling expenses.....	500
		General Maintenance.....	115,000
		Repairs to Buildings, etc.....	27,000
			383,500
		<b>Rideau—Burritt's Rapids</b>	
		Salaries.....	\$ 264,000
		Travelling expenses.....	2,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	25,000
		Industries.....	116,000
			527,000
		<b>Burtch—Brantford</b>	
		Salaries.....	\$ 336,000
		Travelling expenses.....	2,000
		General Maintenance.....	145,000
		Repairs to Buildings, etc.....	31,000
		Industries.....	245,000
			759,000

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
		<b>Industrial Farms—Continued</b>	
		Fort William	
		Salaries.....	\$ 158,000
		Travelling expenses.....	1,000
		General Maintenance.....	65,000
		Repairs to Buildings, etc.....	14,000
		Industries .....	1,000
			239,000
		<b>Ontario Training Schools</b>	
		Bowmanville	
		Salaries.....	\$ 528,000
		Travelling expenses.....	4,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	30,000
			772,000
		Cobourg	
		Salaries.....	\$ 411,000
		Travelling expenses.....	5,000
		General Maintenance.....	205,000
		Repairs to Buildings, etc.....	19,000
			640,000
		Galt	
		Salaries.....	\$ 436,000
		Travelling expenses.....	2,500
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	22,000
			600,500
		Port Bolster	
		Salaries.....	\$ 60,000
		Travelling expenses.....	1,000
		General Maintenance.....	26,000
		Repairs to Buildings, etc.....	3,000
			90,000
		Lindsay	
		Salaries.....	\$ 238,000
		Travelling expenses.....	2,500
		General Maintenance.....	103,000
		Repairs to Buildings, etc.....	6,000
			349,500

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Ontario Training Schools—Continued</b>	
		Simcoe	
		Salaries .....\$ 237,000	
		Travelling expenses..... 2,500	
		General Maintenance..... 103,000	
		Repairs to Buildings, etc..... 6,000	
		<u>348,500</u>	
		<b>District Jails</b>	
		Salaries .....\$ 916,000	
		Travelling expenses..... 3,500	
		General Maintenance..... 185,000	
		Repairs to Buildings, etc..... 10,000	
		<u>1,114,500</u>	
		<b>Total Ordinary Expenditure. ....</b>	<b>19,708,000</b>



XXI.—DEPARTMENT OF TRANSPORT  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2101	Main Office.....	535,000	12,000	547,000
2102	Ontario Highway Transport Board.....	139,000		139,000
2103	Highway Safety Branch.....	475,000		475,000
2104	Motor Vehicles Administration.....	5,216,000		5,216,000
2105	Motor Vehicle Accident Claims Fund.....	350,000		350,000
		6,715,000	12,000	6,727,000
	<b>Capital Disbursements</b>			
S	Motor Vehicle Accident Claims Fund.....		3,200,000	3,200,000
			3,200,000	3,200,000
	<b>Grand Total.....</b>	<b>6,715,000</b>	<b>3,212,000</b>	<b>9,927,000</b>



## XXI.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			<b>\$</b>
2101		<b>Main Office</b>	
	1	Salaries.....	419,500
	2	Travelling expenses.....	15,000
	3	Maintenance.....	17,000
	4	Unemployment insurance stamps.....	8,000
	5	Contingencies.....	500
	6	Fees and expenses for special studies and research.....	75,000
			535,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	547,000
2102		<b>Ontario Highway Transport Board</b>	
	1	Salaries.....	126,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	8,000
		Total for Ontario Highway Transport Board.....	139,000
2103		<b>Highway Safety Branch</b>	
	1	Salaries.....	83,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	475,000
2104		<b>Motor Vehicles Administration</b>	
	1	Salaries.....	3,371,000
	2	Travelling expenses.....	211,000
	3	Maintenance.....	1,014,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	550,000
	6	Fees, etc.....	20,000
		<b>Driver Examination Branch</b>	
		Salaries.....	\$ 920,000
		Travelling expenses.....	95,000
		Maintenance.....	103,000
			1,118,000

XXI.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2104		<b>Motor Vehicles Administration—Continued</b>	<b>\$</b>
		<b>Driver Control Branch</b>	
		Salaries.....	\$ 635,000
		Travelling expenses.....	9,500
		Maintenance.....	40,000
			<u>684,500</u>
		<b>Vehicle Inspection Branch</b>	
		Salaries.....	\$ 723,000
		Travelling expenses.....	85,000
		Maintenance.....	92,000
			<u>900,000</u>
		<b>Motor Vehicle Licence Branch</b>	
		Salaries.....	\$1,041,000
		Travelling expenses.....	16,500
		Maintenance.....	550,000
			<u>1,607,500</u>
		<b>Traffic Engineering Branch</b>	
		Salaries.....	\$ 52,000
		Travelling expenses.....	5,000
		Maintenance.....	8,000
			<u>65,000</u>
		<b>Other Services</b>	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	550,000
		Fees, etc.....	20,000
		General office supplies—all Branches.....	80,000
		Equipment—all Branches.....	141,000
			<u>841,000</u>
		Total for Motor Vehicles Administration.....	<u>5,216,000</u>
2105		<b>Motor Vehicle Accident Claims Fund</b>	
	1	Salaries.....	141,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	40,000
	4	Fees, etc.....	164,000
		Total for Motor Vehicle Accident Claims Fund.....	<u>350,000</u>
		<b>Total Ordinary Expenditure.....</b>	<u><u>6,727,000</u></u>

XXI.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Motor Vehicles Administration	\$
	S	Payments out of the Motor Vehicle Accident Claims Fund.....	3,200,000
		Total Capital Disbursments.....	3,200,000

XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2201	Main Office.....	92,000	12,000	104,000
2202	Administrative Services Branch.....	114,000		114,000
2203	Publicity Branch.....	182,000		182,000
2204	Advertising Branch.....	932,500		932,500
2205	Tourist Promotion and Information Branch..	283,000		283,000
2206	Tourist Industry and Development Branch..	453,000		453,000
2207	Division of Archives.....	223,500		223,500
2208	Theatres Branch.....	108,000		108,000
	<b>Grand Total</b> .....	2,388,000	12,000	2,400,000

## XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
2201		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	50,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	19,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	7,000
	5	Membership in and grants to travel organizations.....	8,000
	6	Unforeseen and unprovided.....	1,000
			92,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	104,000
2202		<b>Administrative Branch</b>	
	1	Salaries.....	88,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	24,000
	4	Staff training.....	1,000
		Total for Administrative Branch.....	114,000
2203		<b>Publicity Branch</b>	
	1	Salaries.....	68,500
	2	Travelling expenses.....	10,500
	3	Maintenance.....	7,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	72,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	24,000
		Total for Publicity Branch.....	182,000
2204		<b>Advertising Branch</b>	
	1	Salaries.....	54,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,000
	4	Publications.....	416,000
	5	Advertising.....	455,500
		Total for Advertising Branch.....	932,500
2205		<b>Tourist Promotion and Information Branch</b>	
	1	Salaries.....	98,500
	2	Travelling expenses.....	7,000
	3	Maintenance.....	16,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	161,500
		Total for Tourist Promotion and Information Branch.....	283,000

## XXII. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2206		<b>Tourist Industry Development Branch</b>	<b>\$</b>
	1	Salaries.....	216,500
	1	Travelling expenses.....	61,000
	3	Maintenance.....	24,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; regional meetings; purchase of books; and other incidental expenses as authorized by the Minister.....	9,500
	5	Grants to Regional Associations.....	142,000
		<b>Total for Tourist Industry Development Branch.....</b>	<b>453,000</b>
2207		<b>Division of Archives</b>	
	1	Salaries.....	116,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	32,000
	4	Investigation of Archaeological and Historic Sites.....	3,000
	5	Publication and purchase of documents, etc., for safekeeping.....	10,000
	6	Fees and expenses for Historical Advisory Board.....	4,000
	7	Grants:	
		Museum.....	\$ 43,000
		Ontario Historical Society.....	3,500
		Archaeological Society.....	1,000
		<b>Total for Division of Archives.....</b>	<b>223,500</b>
2208		<b>Theatres Branch</b>	
	1	Salaries.....	90,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	7,000
		<b>Total for Theatres Branch.....</b>	<b>108,000</b>
		<b>Total Ordinary Expenditure.....</b>	<b>2,400,000</b>





XXIII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2301	Main Office and Public Debt.....	633,000	131,972,000	132,605,000
2302	Accounts Division.....	518,000	10,083,000	10,601,000
2303	Revenue Division.....	4,986,000		4,986,000
2304	Data Processing Branch.....	429,000		429,000
2305	Ontario Racing Commission.....	213,000		213,000
S	Savings Office.....		895,000	895,000
		6,779,000	142,950,000	149,729,000
	<b>Capital Disbursements</b>			
S	Main Office.....		42,705,000	42,705,000
	<b>Grand Total.....</b>	<b>6,779,000</b>	<b>185,655,000</b>	<b>192,434,000</b>

## XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2301		<b>Main Office</b>	\$
	1	Salaries .....	381,000
	2	Travelling expenses .....	14,500
	3	Maintenance .....	31,500
	4	Premium on Fidelity Bonds .....	30,000
	5	Dominion-Provincial Conferences .....	5,000
	6	Expenses for special studies, etc. ....	20,000
	7	Unemployment insurance stamps .....	11,000
	8	Miscellaneous Grants .....	140,000
		Canadian Standard Bred Horse Society .....	\$ 30,000
		Canadian Thoroughbred Horse Society .....	70,000
		The Ontario Society for the Prevention of Cruelty to Animals .....	15,000
		St. John Ambulance Association .....	25,000
			633,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 .....	12,000
		Total for Main Office .....	645,000
		<b>Public Debt</b>	
	S	Public Debt:	
		Interest, etc. ....	90,460,000
		Provision for Sinking Fund .....	41,500,000
		Total for Public Debt .....	131,960,000
		Total for Main Office and Public Debt .....	132,605,000
2302		<b>Accounts Division</b>	
	1	Salaries .....	445,000
	2	Travelling expenses .....	2,000
	3	Maintenance .....	71,000
			518,000
	S	Contribution to the Public Service Superannuation Fund .....	10,020,000
	S	Payments under Sec. 19 of The Public Service Superannuation Amendment Act, 1960-61 .....	20,000
	S	Contribution to the Legislative Assembly Retirement Allowances Account .....	43,000
		Total for Accounts Division .....	10,601,000
2303		<b>Revenue Division</b>	
	1	Salaries .....	4,274,000
	2	Travelling expenses .....	312,500
	2	Maintenance .....	382,000
	4	Bank charges, legal fees, valuations, etc. ....	17,500
		Total for Revenue Division .....	4,986,000

## XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2304		<b>Data Processing Branch</b>	<b>\$</b>
	1	Salaries.....	209,000
	2	Travelling expenses.....	1,000
	3	Maintenance.....	219,000
		Total for Data Processing Branch.....	429,000
2305		<b>Ontario Racing Commission</b>	
	1	Salaries.....	57,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	17,000
	4	Services of Officials at race tracks.....	130,000
		Total for Ontario Racing Commission.....	213,000
S		<b>Savings Office</b> <b>Head Office and Branches</b> (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	686,000
	S	Travelling expenses.....	3,000
	S	Maintenance.....	206,000
		Total for Savings Office.....	895,000
		<b>Total Ordinary Expenditure.....</b>	<b>149,729,000</b>

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	S	Tile Drainage Debentures (The Tile Drainage Act).....	1,000,000
	S	Advances to the Ontario Municipal Improvement Corporation (The Ontario Municipal Improvement Corporation Act).....	1,500,000
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Public Service Superannuation Fund (The Public Service Super- annuation Act).....	9,295,000
	S	Public Service Retirement Fund (The Public Service Superannua- tion Act).....	1,075,000
	S	Legislative Assembly Retirement Allowances Account.....	10,000
	S	Queen Elizabeth II Ontario Scholarship Fund (Income Account).. Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act).....	25,000
			29,500,000
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**ESTIMATES**  
**of**  
**Ordinary Expenditure and**  
**Capital Disbursements**  
**of the**  
**Province of Ontario**  
**for the**  
**Fiscal Year**  
**Ending March 31st, 1965**

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Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1965

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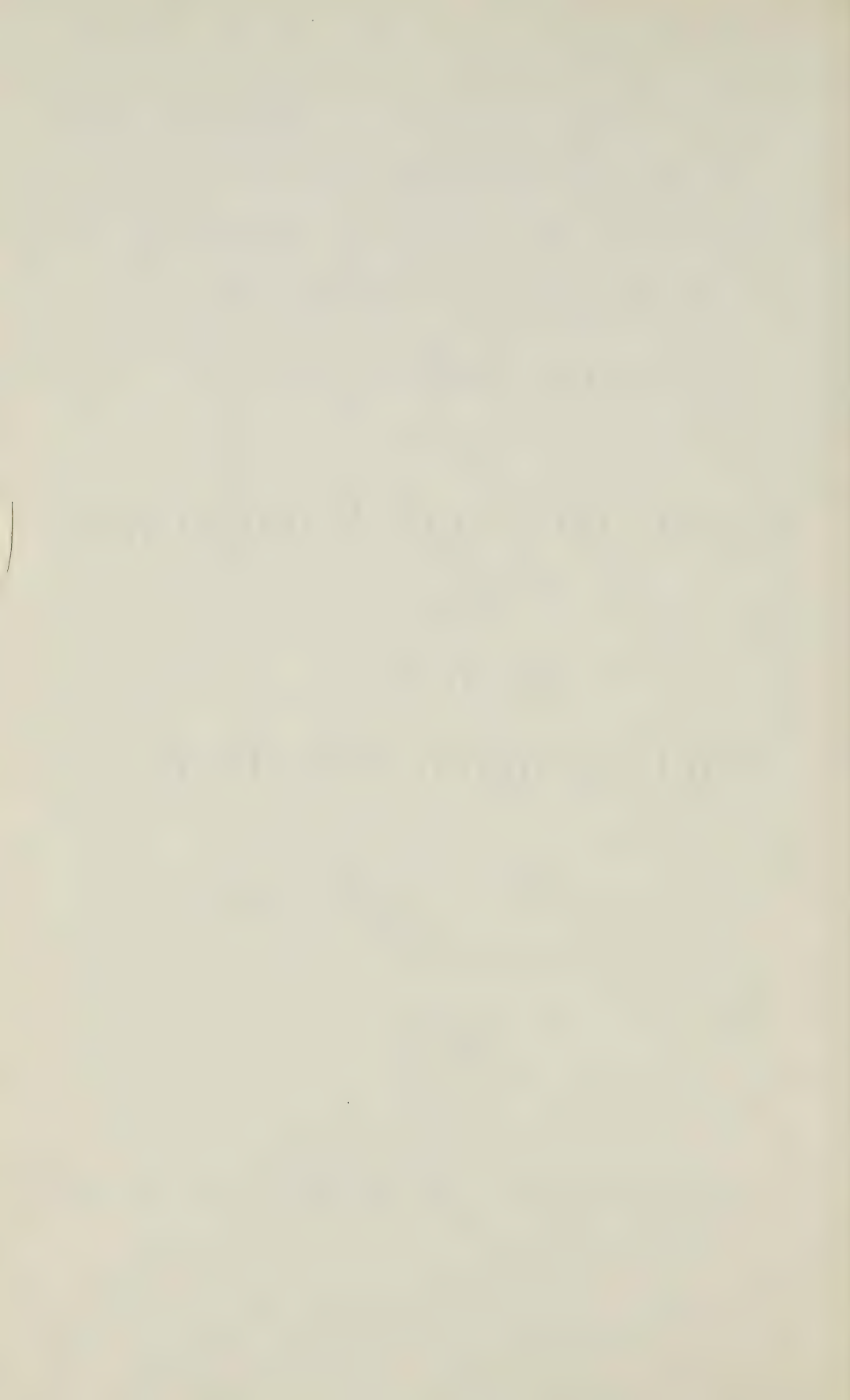
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# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

### PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1965

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
				\$	\$
I	Agriculture.....	101-122	7-14	21,643,000	12,000
II	Attorney General.....	201-210	15-23	32,324,000	351,000
III	Civil Service.....	301-308	25-27	1,058,000	
IV	Economics and Development..	401-412	29-32	12,155,000	12,000
V	Education.....	501-521	33-48	400,340,000	21,992,000
VI	Energy and Resources Management.....	601-609	49-52	32,560,000	1,172,000
VII	Health.....	701-714	53-64	156,043,000	22,000
VIII	Highways.....	801-803	65-68	299,382,000	24,000
IX	Insurance.....	901	69	493,000	
X	Labour.....	1001-1008	71-74	14,651,000	12,000
XI	Lands and Forests.....	1101-1114	75-79	33,846,000	12,000
XII	Lieutenant Governor.....	1201	81	27,000	
XIII	Mines.....	1301-1307	83-86	3,471,000	13,000
XIV	Municipal Affairs.....	1401-1403	87-90	50,592,000	20,487,000
XV	Prime Minister.....	1501-1502	91	195,000	16,000
XVI	Provincial Auditor.....	1601	93	539,000	18,000
XVII	Provincial Secretary and Citizenship.....	1701-1708	95-97	4,237,000	23,000
XVIII	Public Welfare.....	1801-1810	99-103	90,003,000	737,000
XIX	Public Works.....	1901-1907	105-107	48,663,000	12,000
XX	Reform Institutions.....	2001-2003	109-114	20,631,000	12,000
XXI	Tourism and Information.....	2101-2110	115-117	4,573,000	12,000
XXII	Transport.....	2201-2205	119-122	7,559,000	4,642,000
XXIII	Treasury.....	2301-2306	123-125	7,615,000	166,709,000
				1,242,600,000	216,290,000

#### SUMMARY

To be Voted.....	\$1,242,600,000
Statutory.....	216,290,000
Total.....	<u>\$1,458,890,000</u>





# ESTIMATES

OF

## Ordinary Expenditure and Capital Disbursements

OF THE  
PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1965

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$	\$
I	Agriculture.....	20,905,000	750,000
II	Attorney General.....	32,675,000	
III	Civil Service.....	1,058,000	
IV	Economics and Development.....	6,068,000	6,099,000
V	Education.....	419,332,000	3,000,000
VI	Energy and Resources Management.....	5,622,000	28,110,000
VII	Health.....	156,065,000	
VIII	Highways.....	86,339,000	213,067,000
IX	Insurance.....	493,000	
X	Labour.....	5,163,000	9,500,000
XI	Lands and Forests.....	27,858,000	6,000,000
XII	Lieutenant Governor.....	27,000	
XIII	Mines.....	2,484,000	1,000,000
XIV	Municipal Affairs.....	49,713,000	21,366,000
XV	Prime Minister.....	211,000	
XVI	Provincial Auditor.....	557,000	
XVII	Provincial Secretary and Citizenship.....	4,260,000	
XVIII	Public Welfare.....	70,941,000	19,799,000
XIX	Public Works.....	12,700,000	35,975,000
XX	Reform Institutions.....	20,643,000	
XXI	Tourism and Information.....	4,585,000	
XXII	Transport.....	7,571,000	4,630,000
XXIII	Treasury.....	154,793,000	19,531,000
		1,090,063,000	368,827,000

### SUMMARY

Ordinary.....	\$1,090,063,000
Capital.....	368,827,000
Total.....	<u>\$1,458,890,000</u>



I. — DEPARTMENT OF AGRICULTURE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
101	Main Office.....	605,000	12,000	617,000
102	Agricultural and Horticultural Societies Branch.....	976,000		976,000
103	Agricultural Rehabilitation and Development Branch.....	956,000		956,000
104	Co-operatives Branch.....	42,000		42,000
105	Dairy Branch.....	871,000		871,000
106	Extension Branch.....	2,860,000		2,860,000
107	Farm Economics and Statistics Branch.....	343,000		343,000
108	Farm Products Inspection Branch.....	530,000		530,000
109	Farm Products Marketing Board.....	78,000		78,000
110	Information Branch.....	353,000		353,000
111	Live Stock Branch.....	1,566,000		1,566,000
112	Marketing Development Branch.....	142,000		142,000
113	Ontario Food Council.....	45,000		45,000
114	Ontario Junior Farmer Loans Branch.....	148,000		148,000
115	Ontario Telephone Service Commission.....	107,000		107,000
116	Soils and Crops Branch.....	475,000		475,000
117	Demonstration Farm, New Liskeard.....	82,000		82,000
118	Horticultural Experiment Station, Vineland..	527,000		527,000
119	Kemptville Agricultural School.....	633,000		633,000
120	Western Ontario Agricultural School, Ridgetown.....	545,000		545,000
121	Federated Colleges, Guelph.....	9,009,000		9,009,000
		20,893,000	12,000	20,905,000
	<b>Capital Disbursements</b>			
122	Main Office.....	750,000		750,000
	<b>Grand Total.....</b>	<b>21,643,000</b>	<b>12,000</b>	<b>21,655,000</b>

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
101		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	245,900
	2	Travelling expenses.....	35,000
	3	Maintenance.....	66,000
	4	Grants.....	119,600
		Advanced Registry Board for Beef Cattle.....	\$ 3,000
		Agricultural Economics Research Council.....	7,500
		Canadian Council on 4H Clubs.....	5,450
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Eastern Ontario Cheese Manufacturers' Association.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	4,500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Pasture Improvement Committee.....	6,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Farm Safety Council.....	5,000
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Poultry Council.....	3,000
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	4,000
		Ontario Swine Breeders' Association.....	500
		Ontario Swine Improvement Council.....	2,000
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	50,000
		Rural Leadership Forum Council.....	2,000
		Walkerton Agricultural Society Christmas Fair.....	1,000
	5	Apiary Inspection Service.....	26,500
		Salaries.....	\$ 14,300
		Travelling expenses.....	10,000
		Maintenance.....	2,200
	6	Farm Labour Service.....	24,000
		Salaries.....	\$ 5,500
		Travelling expenses.....	1,500
		Maintenance.....	17,000
	7	Automobile Insurance.....	20,000
	8	Unemployment Insurance.....	6,000
	9	Workmen's Compensation Board—awards and costs.....	10,000
	10	Fund for the Purchase of Livestock for Feeding Research—to be administered by the Director of Research.....	35,000
	11	Removal expenses of officials.....	17,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	605,000
			12,000
		Total for Main Office.....	617,000

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		<b>Agricultural and Horticultural Societies Branch</b>	<b>\$</b>
	1	Salaries.....	48,400
	2	Travelling expenses.....	21,400
	3	Maintenance.....	11,000
	4	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions..	19,000
	5	Grants to Agricultural Societies.....	454,000
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 220,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	13,500
		Special grants to 100-year-old Agricultural Societies..	10,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	191,000
	6	Grants under The Horticultural Societies Act.....	47,200
	7	Plowing Matches—Grants under The Agricultural Associations Act.....	10,000
	8	Grants under The Community Centres Act.....	365,000
		Total for Agricultural and Horticultural Societies Branch...	976,000
103		<b>Agricultural Rehabilitation and Development Branch</b>	
	1	Salaries.....	23,600
	2	Travelling expenses.....	3,800
	3	Maintenance.....	4,600
	4	Projects costs.....	924,000
		Total for Agricultural Rehabilitation and Development Branch.....	956,000
104		<b>Co-operatives Branch</b>	
	1	Salaries.....	33,500
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,500
		Total for Co-operatives Branch.....	42,000
105		<b>Dairy Branch</b>	
	1	Salaries.....	609,000
	2	Travelling expenses.....	207,000
	3	Maintenance.....	46,000
	4	Allowances to members of the Milk Industry Board.....	9,000
		Total for Dairy Branch.....	871,000
106		<b>Extension Branch</b>	
	1	Salaries.....	1,910,800
	2	Travelling expenses.....	179,000
	3	Maintenance.....	504,700



## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		<b>Extension Branch—Continued</b>	<b>\$</b>
	4	Grants and achievement awards .....	65,500
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario .....	180,000
	6	Farm Safety Program: Grants and expenses .....	20,000
		<b>Extension Service</b>	
		Salaries .....	\$1,542,800
		Travelling expenses .....	129,000
		Maintenance .....	415,500
		Grants .....	59,000
		Northern Ontario .....	180,000
		Farm Safety .....	20,000
			2,346,300
		<b>Home Economics Service</b>	
		Salaries .....	\$ 368,000
		Travelling expenses .....	50,000
		Maintenance .....	89,200
		Grants .....	6,500
			513,700
		<b>Total for Extension Branch .....</b>	<b>2,860,000</b>
107		<b>Farm Economics and Statistics Branch</b>	
	1	Salaries .....	273,900
	2	Travelling expenses .....	26,500
	3	Maintenance .....	42,600
		<b>Total for Farm Economics and Statistics Branch .....</b>	<b>343,000</b>
108		<b>Farm Products Inspection Branch</b>	
	1	Salaries .....	437,000
	2	Travelling expenses .....	67,000
	3	Maintenance .....	26,000
		<b>Total for Farm Products Inspection Branch .....</b>	<b>530,000</b>
109		<b>Farm Products Marketing Board</b>	
	1	Salaries .....	56,800
	2	Travelling expenses .....	15,200
	3	Maintenance .....	6,000
		<b>Total for Farm Products Marketing Board .....</b>	<b>78,000</b>

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
110		<b>Information Branch</b>	\$
	1	Salaries.....	113,200
	2	Travelling expenses.....	15,300
	3	Maintenance.....	224,500
		Total for Information Branch.....	353,000
111		<b>Live Stock Branch</b>	
	1	Salaries.....	394,550
	2	Travelling expenses.....	71,200
	3	Maintenance.....	48,500
	4	Grants and Subsidies.....	213,000
	5	The Stallions Act: Expenses and premiums for Pure Bred Stallions.....	10,500
	6	The Warble Fly Control Act: Expenses and subsidies paid to municipalities.....	81,300
	7	The Brucellosis Act: Expenses of administration and vaccination; and compensation payments.....	540,250
	8	Community Sales Act: Veterinary services.....	68,000
	9	Rabies: Indemnity payments.....	40,000
	10	Dead Animal Disposal Act: Inspection salaries and expenses.....	13,700
	11	The Meat Inspection Act (Ontario), 1962-63: Expenses.....	50,000
	12	Grants to Beef Improvement Associations.....	20,000
	13	Compensation for damage by hunters.....	15,000
		Total for Live Stock Branch.....	1,566,000
112		<b>Marketing Development Branch</b>	
	1	Salaries.....	60,900
	2	Travelling expenses.....	9,000
	3	Maintenance.....	37,600
	4	Grants.....	17,500
	5	Overseas Trade Fairs, Trade Exhibitions, Foreign Markets Requirement Study.....	17,000
		Total for Marketing Development Branch.....	142,000
113		<b>Ontario Food Council</b>	
	1	Salaries.....	27,000
	2	Travelling expenses.....	15,900
	3	Maintenance.....	2,100
		Total for Ontario Food Council.....	45,000

## I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
114		<b>Ontario Junior Farmer Loan Branch</b> (The Junior Farmer Establishment Act)	\$
	1	Salaries.....	121,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	12,000
		Total for Ontario Junior Farmer Loan Branch.....	148,000
115		<b>Ontario Telephone Service Commission</b>	
	1	Salaries.....	81,500
	2	Travelling expenses.....	19,500
	3	Maintenance.....	6,000
		Ontario Telephone Service Commission.....	107,000
116		<b>Soils and Crops Branch</b>	
	1	Salaries.....	140,170
	2	Travelling expenses.....	47,000
	3	Maintenance.....	35,830
	4	Payments to Municipalities under The Weed Control Act.....	56,000
	5	Subventions: Freight on agricultural lime.....	40,000
	6	Grants to County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	30,000
	7	Soil Improvement and Land Use Grants.....	24,000
	8	Grants to Regional Conferences and Field Days.....	2,000
	9	Common Barberry Eradication Program.....	100,000
		Total for Soils and Crops Branch.....	475,000
117		<b>Demonstration Farm, New Liskeard</b>	
	1	Salaries.....	38,400
	2	Travelling expenses.....	1,500
	3	Maintenance.....	42,100
		Total for Demonstration Farm, New Liskeard.....	82,000
118		<b>Horticultural Experiment Station, Vineland</b>	
	1	Salaries.....	408,400
	2	Travelling expenses.....	12,600
	3	Maintenance.....	106,000
		Total for Horticultural Experiment Station, Vineland.....	527,000

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
119		<b>Kemptville Agricultural School</b>	\$
	1	Salaries.....	407,000
	2	Travelling expenses.....	28,400
	3	Maintenance.....	197,600
		Total for Kemptville Agricultural School.....	633,000
120		<b>Western Ontario Agricultural School, Ridgetown</b>	
	1	Salaries.....	312,000
	2	Travelling expenses.....	22,800
	3	Maintenance.....	210,200
		Total for Western Ontario Agricultural School, Ridgetown	545,000
121		<b>Federated Colleges—Guelph</b>	
	1	Salaries.....	6,682,200
	2	Travelling expenses.....	152,200
	3	Maintenance.....	2,174,600
		Total for Federated Colleges—Guelph.....	9,009,000
		<b>Combined Expenditures for Educational and Research Institutions</b>	
		Horticultural Experiment Station.....	\$ 527,000
		Kemptville Agricultural School.....	633,000
		Western Ontario Agricultural School.....	545,000
		Federated Colleges.....	9,009,000
		Total.....	10,714,000
		<b>Education</b>	
		Kemptville Agricultural School.....	\$ 341,400
		Western Ontario Agricultural School.....	222,850
		Federated Colleges.....	3,542,000
		Total Education Expenditures.....	4,106,250
		<b>Agricultural Research Institute of Ontario</b>	
		<b>Research and Services</b>	
		Horticultural Experiment Station.....	\$ 527,000
		Kemptville Agricultural School.....	291,600
		Western Ontario Agricultural School.....	322,150
		Federated Colleges.....	5,467,000
		Total Research and Services Expenditures....	6,607,750
		<b>Total Ordinary Expenditure.....</b>	<b>20,905,000</b>

## I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
122		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Loans in accordance with The Co-operative Loans Act.....	750,000
		<b>Total Capital Disbursements.....</b>	<b>750,000</b>



II. — DEPARTMENT OF ATTORNEY GENERAL

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
201	Main Office.....	107,000	12,000	119,000
202	Ontario Police Commission.....	433,000		433,000
203	Legislative Counsel.....	56,000		56,000
204	Administration and Finance Division.....	351,000	1,000	352,000
205	Legislation and Civil Law Division.....	215,000		215,000
206	Criminal Law Division.....	1,017,000		1,017,000
207	Administration of Justice Division.....	7,786,000	338,000	8,124,000
208	Public Safety Division.....	1,752,000		1,752,000
209	Ontario Securities Branch.....	307,000		307,000
210	Ontario Provincial Police.....	20,300,000		20,300,000
	<b>Grand Total.....</b>	<b>32,324,000</b>	<b>351,000</b>	<b>32,675,000</b>

## II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
201		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	76,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	14,000
	4	Royal Commissions.....	5,000
			107,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	119,000
		<b>Office of the Attorney General</b>	
	S	Minister.....	\$ 12,000
		Salaries.....	36,000
		Travelling expenses.....	8,000
		Maintenance.....	10,000
		Royal Commissions.....	5,000
			71,000
		<b>Office of the Deputy Attorney General</b>	
		Salaries.....	\$ 40,000
		Travelling expenses.....	4,000
		Maintenance.....	4,000
			48,000
		Total for Main Office.....	119,000
202		<b>Ontario Police Commission</b>	
	1	Salaries.....	251,000
	2	Travelling expenses.....	21,500
	3	Maintenance.....	160,500
		Total for Ontario Police Commission.....	433,000
		<b>Office of the Ontario Police Commission</b>	
		Salaries.....	\$75,000
		Travelling expenses.....	12,000
		Maintenance.....	15,000
			102,000
		<b>Ontario Police College</b>	
		Salaries.....	\$176,000
		Travelling expenses.....	9,500
		Maintenance.....	145,500
			331,000
		Total for Ontario Police Commission.....	433,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
203		<b>Legislative Counsel</b>	\$
	1	Salaries.....	53,000
	2	Travelling expenses.....	100
	3	Maintenance.....	2,900
		Total for Legislative Counsel.....	56,000
204		<b>Administration and Finance Division</b>	
	1	Salaries.....	229,000
	2	Travelling expenses.....	18,500
	3	Maintenance.....	37,500
	4	Exhibition expenses.....	25,000
	5	Workmen's Compensation Board—awards and costs.....	1,000
	6	Unemployment Insurance.....	3,000
	7	Fidelity Bonds.....	3,000
	8	Compassionate Allowances.....	10,000
	9	Training and Development.....	14,000
	10	Conferences, Conventions, etc.....	5,000
	11	Law Library—Books, Reports, etc.....	5,000
			351,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13. .	1,000
		Total for Administration and Finance Division.....	352,000
		<b>Office of the Director of Finance and Personnel</b>	
		Salaries.....	\$ 15,000
		Travelling expenses.....	500
		Maintenance.....	3,500
			19,000
		<b>Accounts Branch</b>	
		Salaries.....	\$132,000
		Travelling expenses.....	16,000
		Maintenance.....	13,000
		Workmen's Compensation Board—awards and costs... ..	1,000
		Unemployment Insurance.....	3,000
		Fidelity Bonds.....	3,000
		Compassionate Allowances.....	10,000
			178,000
	S	Allowances to Magistrates.....	1,000
			179,000
		<b>Personnel and Operations Branch</b>	
		Salaries.....	\$ 82,000
		Travelling expenses.....	2,000
		Maintenance.....	21,000
		Exhibition expenses.....	25,000
		Training and Development.....	14,000
		Conferences, Conventions, etc.....	5,000
		Law Library—Books, Reports, etc.....	5,000
			154,000
		Total for Administration and Finance Division.....	352,000

## II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
205		<b>Legislation and Civil Law Division</b>	<b>\$</b>
	1	Salaries.....	161,500
	2	Travelling expenses.....	5,200
	3	Maintenance.....	8,300
	4	General Litigation and Legal Services.....	5,000
	5	Law Revision and other Committees' expenses.....	30,000
	6	Conference on Uniformity of Laws.....	5,000
		Total for Legislation and Civil Law Division.....	215,000
		<b>Office of the Associate Deputy Attorney General</b>	
		Salaries.....	\$21,500
		Travelling expenses.....	700
		Maintenance.....	800
		Law Revision and other Committees' expenses.....	30,000
			53,000
		<b>Legislation Branch</b>	
		Salaries.....	\$57,000
		Travelling expenses.....	500
		Maintenance.....	3,500
		Conference on Uniformity of Laws.....	5,000
			66,000
		<b>Civil Litigation and Legal Advisory Services Branch</b>	
		Salaries.....	\$ 83,000
		Travelling expenses.....	4,000
		Maintenance.....	4,000
		General Litigation and Legal Services.....	5,000
			96,000
		Total for Legislation and Civil Law Division...	215,000
206		<b>Criminal Law Division</b>	
	1	Salaries.....	939,000
	2	Travelling expenses.....	24,000
	3	Maintenance.....	15,000
	4	Crown Counsel Prosecutions.....	28,000
	5	Sundry Investigations.....	5,000
	6	Fees and Sundry Rewards.....	3,000
	7	Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	3,000
		Total for Criminal Law Division.....	1,017,000

## II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
206		<b>Criminal Law Division—Continued</b>	\$
		Office of the Director of Public Prosecutions	
		Salaries.....	\$38,000
		Travelling expenses.....	1,000
		Maintenance.....	2,000
		Sundry Investigations.....	5,000
		Fees and Sundry Rewards.....	3,000
		Special Services—R.S.O. 1960, Chap. 5, Sec. 10.....	3,000
			<u>\$52,000</u>
		<b>Criminal Appeals and Special Prosecutions Branch</b>	
		Salaries.....	\$ 68,000
		Travelling expenses.....	3,000
		Maintenance.....	5,000
		Crown Counsel Prosecutions.....	28,000
			<u>\$104,000</u>
		<b>Crown Attorneys</b>	
		Salaries.....	\$ 833,000
		Travelling expenses.....	20,000
		Maintenance.....	8,000
			<u>861,000</u>
		Total for Criminal Law Division.....	<u>1,017,000</u>
207		<b>Administration of Justice Division</b>	
	1	Salaries.....	6,473,300
	2	Travelling expenses.....	262,000
	3	Maintenance.....	470,500
	4	Grants.....	40,200
	5	Administration of Justice—Counties and Cities.....	55,000
	6	Administration of Justice—Districts.....	337,000
	7	Reimbursement of Salaries of Judges and Court Officials; Maintenance of Offices—Judicial Districts.....	50,000
	8	Expenses, Warrants and Summonses— Re: Deserted Wives and Children.....	1,000
	9	Legal Agents' Services—Matrimonial Causes.....	7,000
	10	Services of Children's Aid Societies and other Reporting Agents.....	90,000
			<u>7,786,000</u>
	S	Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128....	32,000
	S	Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended)....	281,000
	S	Crown Contributions re Judges' Plans—R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
	S	Supplementing Income of Registrars of Deeds—R.S.O. 1960, Chap. 348, Sec. 110.....	5,000
		Total for Administration of Justice Division.....	<u>8,124,000</u>



## II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		<b>Administration of Justice Division—Continued</b>	<b>\$</b>
		Office of the Assistant Deputy Attorney General	
		Salaries.....	\$19,000
		Travelling expenses.....	2,000
		Maintenance.....	1,000
		Grant to Legal Aid Fund, Law Society of Upper Canada.....	20,000
			42,000
		Courts Administration and Land Registration Branch	
		Salaries.....	\$ 36,500
		Travelling expenses.....	6,000
		Maintenance.....	9,500
		Administration of Justice—Counties and Cities.....	55,000
		—Districts.....	337,000
			444,000
		Supreme Court of Ontario	
		Salaries.....	\$600,500
		Travelling expenses.....	32,000
		Maintenance.....	61,500
		Grant to Judges' Library.....	4,000
			698,000
	S	Allowances to Supreme Court Judges—R.S.O. 1960, Chap. 128.....	32,000
			730,000
		County, District and Division Courts	
		Salaries.....	\$108,800
		Travelling expenses.....	25,000
		Maintenance.....	16,000
		Grants to Law Libraries.....	9,200
			159,000
	S	Allowances to Judges—R.S.O. 1960, Chap. 77 (as amended).....	281,000
			440,000
		Magistrates and Juvenile and Family Courts	
		Salaries.....	\$ 719,000
		Travelling expenses.....	70,000
		Reimbursement of Salaries of Judges and Court Officials; Maintenance of Offices—Judicial Districts.....	50,000
		Expenses, Warrants and Summonses— Re: Deserted Wives and Children.....	1,000
			840,000



II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
207		<b>Administration of Justice Division—Continued</b>	<b>\$</b>
		Sheriffs and Local Court Officers	
		Salaries.....	\$1,940,000
		Maintenance.....	34,000
			<u>1,974,000</u>
		Land Titles Branch	
		Salaries.....	\$332,000
		Travelling expenses.....	6,000
		Maintenance.....	40,000
			<u>378,000</u>
		Local Masters of Titles and Registrars of Deeds	
		Salaries.....	\$436,000
		Maintenance.....	50,000
S		Crown Contributions re Judges' Plans—	
		R.S.O. 1960, Chap. 348, Sec. 94.....	20,000
S		Supplementing Income of Registrars of Deeds—	
		R.S.O. 1960, Chap. 348, Sec. 110.....	5,000
			<u>511,000</u>
		Official Guardian's Branch	
		Salaries.....	\$210,000
		Travelling expenses.....	3,000
		Maintenance.....	32,000
		Legal Agents' Services—Matrimonial Causes.....	7,000
		Services of Children's Aid Societies and other	
		Reporting Agents.....	90,000
			<u>342,000</u>
		Public Trustee's Branch	
		Salaries.....	\$649,000
		Travelling expenses.....	17,000
		Maintenance.....	168,000
			<u>834,000</u>
		Probation Services Branch	
		Salaries.....	\$1,422,500
		Travelling expenses.....	101,000
		Maintenance.....	58,500
		Grant—Association of Probation Officers.....	4,000
		Grant—University Bursaries—Correction Work.....	3,000
			<u>1,589,000</u>
		Total for Administration of Justice Division...	<u>8,124,000</u>

## II. — DEPARTMENT OF ATTORNEY GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
208		<b>Public Safety Division</b>	<b>\$</b>
	1	Salaries.....	951,000
	2	Travelling expenses.....	101,000
	3	Maintenance.....	344,000
	4	Emergency Measures Organization, Public Information, Courses and Conferences.....	14,000
	5	Emergency Measures Organization, Municipal Projects.....	302,000
	6	Police Forces Zone Meetings.....	8,000
	7	Grants.....	32,000
		Total for Public Safety Division.....	1,752,000
		<b>Office of the Assistant Deputy Attorney General</b>	
		Salaries.....	\$18,000
		Travelling expenses.....	1,000
		Maintenance.....	3,000
		Grant to Association of Municipal Police Governing Authorities.....	2,000
		Police Forces Zone Meetings.....	8,000
		Grant to City of Niagara Falls for Policing Rainbow Bridge Area.....	30,000
			62,000
		<b>Fire Protection Branch</b>	
		Salaries.....	\$331,000
		Travelling expenses.....	60,600
		Maintenance.....	70,000
			461,600
		<b>Fire College</b>	
		Salaries.....	\$72,000
		Travelling expenses.....	3,400
		Maintenance.....	98,000
			173,400
		<b>Emergency Measures Branch</b>	
		Salaries.....	\$87,000
		Travelling expenses.....	10,000
		Maintenance.....	30,000
		Public Information, Courses and Conferences.....	14,000
		Municipal Projects.....	302,000
			443,000

II. — DEPARTMENT OF ATTORNEY GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
208		<b>Public Safety Division—Continued</b>	\$
		Supervising Coroner and General Inspector of Anatomy	
		Salaries.....	\$43,000
		Travelling expenses.....	14,000
		Maintenance.....	18,000
			75,000
		Laboratory	
		Salaries.....	\$400,000
		Travelling expenses.....	12,000
		Maintenance.....	125,000
			537,000
		Total for Public Safety Division.....	1,752,000
209		<b>Ontario Securities Branch</b>	
	1	Salaries.....	269,700
	2	Travelling expenses.....	8,000
	3	Maintenance.....	19,300
	4	Investigations and Miscellaneous Services.....	6,000
	5	Committee investigating "take-over" bids and corporate insiders..	4,000
		Total for Ontario Securities Branch.....	307,000
210		<b>Ontario Provincial Police</b>	
	1	Salaries.....	15,380,000
	2	Travelling expenses.....	737,000
	3	Maintenance.....	1,345,000
	4	Mobile Equipment—Purchase and Maintenance.....	2,500,000
	5	In-Service Training.....	50,000
	6	Radio Communicating System.....	288,000
		Total for Ontario Provincial Police.....	20,300,000
		<b>Total Ordinary Expenditure.....</b>	<b>32,675,000</b>



III. — DEPARTMENT OF CIVIL SERVICE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
301	Main Office.....	88,500		88,500
302	Position Administration.....	204,500		204,500
303	Recruiting and Examination Services.....	241,000		241,000
304	Training and Development Services.....	101,500		101,500
305	Administrative Services.....	276,500		276,500
306	Pay Research.....	58,500		58,500
307	Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards	40,500		40,500
308	Employee Relations.....	47,000		47,000
	<b>Grand Total.....</b>	<b>1,058,000</b>		<b>1,058,000</b>

## III. — DEPARTMENT OF CIVIL SERVICE — Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
301		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	82,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	3,000
		Total for Main Office.....	88,500
302		<b>Position Administration</b>	
	1	Salaries.....	190,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	5,500
		Total for Position Administration.....	204,500
303		<b>Recruiting and Examination Services</b>	
	1	Salaries.....	177,000
	2	Travelling expenses.....	7,500
	3	Maintenance.....	10,500
	4	Publications and Advertising.....	46,000
		Total for Recruiting and Examination Services.....	241,000
304		<b>Training and Development Services</b>	
	1	Salaries.....	51,000
	2	Travelling expenses.....	2,000
	3	Maintenance.....	2,500
	4	General Training Costs.....	21,000
	5	Training and Development Survey.....	25,000
		Total for Training and Development Services.....	101,500
305		<b>Administrative Services</b>	
	1	Salaries.....	207,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	66,500
		Total for Administrative Services.....	276,500
306		<b>Pay Research</b>	
	1	Salaries.....	51,000
	2	Travelling expenses.....	5,500
	3	Maintenance.....	2,000
		Total for Pay Research.....	58,500



III. — DEPARTMENT OF CIVIL SERVICE — Concluded

No. of Vote	No. of Item	SERVICE	Amount
307		<b>Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards</b>	\$
	1	Salaries.....	29,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	1,500
	4	Honoraria.....	7,000
		Total for Ontario Joint Council, Civil Service Arbitration Board and Grievance Boards.....	40,500
308		<b>Employee Relations</b>	
	1	Salaries.....	24,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	1,500
	4	Publications.....	20,000
		Total for Employee Relations.....	47,000
		<b>Total Ordinary Expenditure.....</b>	<b>1,058,000</b>



IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
401	Main Office.....	1,126,500	12,000	1,138,500
402	Economic Council.....	210,000		210,000
403	Economics Branch.....	177,000		177,000
404	Financial Research Branch.....	98,000		98,000
405	Housing Branch.....	1,304,000		1,304,000
406	Ontario Development Agency.....	266,000		266,000
407	Ontario House.....	371,000		371,000
408	Ontario Research Foundation.....	1,182,500		1,182,500
409	Regional Development Services.....	211,000		211,000
410	Special Research and Surveys Branch.....	200,000		200,000
411	Trade and Industry Branch.....	910,000		910,000
		6,056,000	12,000	6,068,000
	<b>Capital Disbursements</b>			
412	Housing Branch.....	6,099,000		6,099,000
		6,099,000		6,099,000
	<b>Grand Total</b> .....	12,155,000	12,000	12,167,000

## IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
401		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	266,000
	2	Travelling expenses.....	31,500
	3	Maintenance.....	31,000
	4	Postage—entire department.....	14,000
	5	Advertising, exhibits, conferences, special services and publications arising therefrom.....	759,000
	6	Conference of Women, including salaries, travelling expenses, conferences, general maintenance and contingencies.....	25,000
			1,126,500
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,138,500
402		<b>Economic Council</b>	
	1	Administration expenses including salaries, allowances, fees and expenses for travelling, maintenance and conferences, and the costs of organizing the Automation Foundation on Employment.....	210,000
		Total for Economic Council.....	210,000
403		<b>Economics Branch</b>	
	1	Salaries.....	139,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	5,000
	4	Publication of reports and expenses in connection thereof.....	22,000
	5	Grant: University of Toronto toward preparation of Geographical Atlas of Ontario.....	7,000
		Total for Economics Branch.....	177,000
404		<b>Financial Research Branch</b>	
	1	Salaries.....	90,500
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,500
		Total for Financial Research Branch.....	98,000
405		<b>Housing Branch</b>	
	1	Salaries.....	219,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	16,500
	4	Rent Certificate Scheme.....	150,000
	5	Grants:	550,000
		To assist non-profit Limited Dividend Housing Com- panies and other groups constructing non-profit low rental housing accommodation for the physically handicapped and families of low income.....	\$ 500,000
		To assist in research studies concerning housing in all its aspects applicable to the Province of Ontario by individuals or groups.....	50,000

## IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
405		<b>Housing Branch—Continued</b>	<b>\$</b>
	6	Housing Advisory Committee—costs and expenses.....	25,000
	7	Acquisition and rehabilitation of existing housing for Public Housing purposes.....	300,000
	8	Publications, exhibits and conferences.....	17,500
		Total for Housing Branch.....	1,304,000
406		<b>Ontario Development Agency</b>	
	1	Salaries.....	217,500
	2	Travelling expenses.....	20,000
	3	Maintenance including per diem allowances, fees and general operating expenses.....	28,500
		Total for Ontario Development Agency.....	266,000
407		<b>Ontario House</b>	
	1	Salaries.....	151,900
	2	Travelling expenses.....	23,400
	3	Maintenance including rent and rates, allowances, and general operating expenses.....	155,700
	4	Expenses of renovation.....	40,000
		Total for Ontario House.....	371,000
408		<b>Ontario Research Foundation</b>	
	1	Grants, to be paid in amounts as may be authorized by the Minister. Administration, Research Review and Advisory Committees.....\$ 25,000 Northern Ontario Development and Foundation Research, Special Services and Projects..... 760,000 University and related research..... 397,500	1,182,500
		Total for Ontario Research Foundation.....	1,182,500
409		<b>Regional Development Services</b>	
	1	Salaries.....	42,500
	2	Travelling expenses.....	10,000
	3	Maintenance.....	4,500
	4	Publications, reports, displays and conferences.....	4,000
	5	Grants in aid of Regional Development Associations.....	150,000
		Total for Regional Development Services.....	211,000

## IV. — DEPARTMENT OF ECONOMICS AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
410		<b>Special Research and Surveys Branch</b>	<b>\$</b>
	1	Salaries .....	162,500
	2	Travelling expenses .....	6,000
	3	Maintenance .....	5,500
	4	Publication of reports and expenses in connection thereof .....	26,000
		Total for Special Research and Surveys Branch .....	200,000
411		<b>Trade and Industry Branch</b>	
	1	Salaries .....	325,500
	2	Travelling expenses .....	43,200
	3	Maintenance .....	75,000
	4	United States Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance .....	117,700
	5	European Offices: administration expenses, including salaries, allowances, travelling expenses and general maintenance .....	108,600
	6	Cost of conducting sales missions, export clinics, manufacturing opportunity shows, including expenses for special projects and services .....	240,000
		Total for Trade and Industry Branch .....	910,000
		<b>Total Ordinary Expenditure .....</b>	<b>6,068,000</b>

No. of Vote	No. of Item	SERVICE	Amount
412		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
		<b>Housing Branch</b>	
	1	Expenditure under the Federal-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1960, and the administration thereof .....	6,099,000
		Total for Housing Branch .....	6,099,000
		<b>Total Capital Disbursements .....</b>	<b>6,099,000</b>



## V. — DEPARTMENT OF EDUCATION

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
501	Main Office and General Departmental Expenses .....	1,209,000	12,000	1,221,000
502	Elementary Education Branch .....	4,071,000		4,071,000
503	Secondary Education Branch .....	1,642,000		1,642,000
504	Technological and Trades Training Branch ..	4,258,000		4,258,000
505	Teacher Education Branch .....	4,947,000		4,947,000
506	Professional Development Branch .....	595,000		595,000
507	Special Educational Services Branch .....	3,660,000		3,660,000
508	Registrar's Branch .....	1,810,000		1,810,000
509	Curriculum and Text-Books Branch .....	198,000		198,000
510	Community Programmes Branch .....	399,000		399,000
511	Ontario's Fitness Programme .....	100,000		100,000
512	Provincial Library Service .....	140,000		140,000
513	Youth Service Division .....	50,000		50,000
514	Federal-Provincial Agreements .....	27,694,000		27,694,000
515	Scholarships, Bursaries, etc. ....	2,250,000		2,250,000
516	Legislative Grants, etc. ....	294,210,000		294,210,000
517	Miscellaneous Grants .....	749,000		749,000
518	Grants to Provincial and Other Universities, etc. ....	47,189,000	507,000	47,696,000
519	Grants to Other Institutions of Higher Learning .....	2,165,000		2,165,000
520	Teachers' Superannuation, etc. ....	4,000	21,473,000	21,477,000
		397,340,000	21,992,000	419,332,000
	<b>Capital Disbursements</b>			
521	Main Office .....	3,000,000		3,000,000
	<b>Grand Total</b> .....	400,340,000	21,992,000	422,332,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
501		<b>Main Office and General Departmental Expenses</b>	<b>\$</b>
		Main Office	
	1	Salaries.....	604,250
	2	Travelling expenses.....	19,450
	3	Maintenance.....	55,800
		General Departmental Expenses	
	4	Chest X-ray survey.....	1,000
	5	Exhibits—services, expenses, etc.....	15,000
	6	Litigation, legal services, etc.....	500
	7	Maintenance.....	57,000
	8	Moving expenses of Departmental Officials.....	30,000
	9	Printing of forms, publications, etc., for Department.....	300,000
	10	Travelling expenses.....	10,000
	11	Unemployment Insurance.....	3,000
	12	Unforeseen and unprovided.....	1,000
	13	Workmen's Compensation Board—awards and costs.....	7,000
	14	Staff Development and Training—travelling, expenses, etc.....	20,000
	15	Research in School Construction—travelling, expenses, etc.....	50,000
	16	Information Services—travelling, expenses, etc.....	12,000
	17	Museum of Technology and Science—travelling, expenses, etc....	23,000
			1,209,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office and General Departmental Expenses...	1,221,000
502		<b>Elementary Education Branch</b>	
	1	Salaries.....	3,003,100
	2	Travelling and district office expenses.....	806,300
	3	Maintenance.....	17,300
	4	Inspection of Indian Schools—services and travelling expenses....	4,000
	5	Radio broadcasts.....	40,000
	6	Films—purchase, repairs, etc.....	150,300
	7	Educational Television for Ontario Schools—services, etc.....	50,000
		Total for Elementary Education Branch.....	4,071,000
		Supervision and Inspection	
		Salaries.....	\$2,897,400
		Travelling and district office expenses.....	799,000
		Maintenance.....	3,800
		Inspection of Indian Schools—services and travelling expenses.....	4,000
			3,704,200

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
502		<b>Elementary Education Branch—Continued</b>	<b>\$</b>
		<b>Railway School Cars</b>	
		Salaries.....	\$ 11,700
		Travelling expenses.....	300
		Maintenance.....	5,000
			17,000
		<b>Art</b>	
		Salaries.....	\$ 26,000
		Travelling expenses.....	4,500
		Maintenance.....	2,500
			33,000
		<b>Audio-Visual Education</b>	
		Salaries.....	\$ 68,000
		Travelling expenses.....	2,500
		Maintenance.....	6,000
		Radio broadcasts.....	40,000
		Films—purchase, repairs, etc.....	150,300
		Educational Television for Ontario Schools—services, etc.....	50,000
			316,800
503		<b>Secondary Education Branch</b>	
	1	Salaries.....	1,216,700
	2	Travelling and district office expenses.....	269,100
	3	Maintenance.....	19,600
	4	Camps—development and maintenance.....	27,000
	5	Camps—operation, services, supplies, etc.....	95,000
	6	Physical Education Services and Development—services, travelling expenses, etc.....	14,600
		<b>Total for Secondary Education Branch.....</b>	<b>1,642,000</b>
		<b>Supervision and Inspection</b>	
		Salaries.....	\$1,000,700
		Travelling and district office expenses.....	237,600
		Maintenance.....	14,000
			1,252,300
		<b>Music</b>	
		Salaries.....	\$ 74,000
		Travelling expenses.....	11,500
		Maintenance.....	1,500
			87,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
503		<b>Secondary Education Branch—Continued</b>	<b>\$</b>
		Physical and Health Education	
		Salaries.....	\$ 120,000
		Travelling expenses.....	16,000
		Maintenance.....	4,100
		Physical Education Services and Development— services, travelling expenses, etc.....	14,600
			154,700
		Summer Camps	
		Salaries.....	\$ 22,000
		Travelling expenses.....	4,000
		Camps—development and maintenance.....	27,000
		Camps—operation, services, supplies, etc.....	95,000
			148,000
504		<b>Technological and Trades Training Branch</b>	
	1	Salaries.....	3,121,000
	2	Travelling expenses.....	45,000
	3	Maintenance.....	278,500
	4	Instructional supplies.....	367,200
	5	Cafeteria supplies.....	100,000
	6	Purchase of equipment.....	346,300
		Total for Technological and Trades Training Branch.....	4,258,000
		Supervision and Inspection	
		Salaries.....	\$ 197,000
		Travelling expenses.....	27,600
		Maintenance.....	17,600
			242,200
		Provincial Institute of Mining	
		Salaries.....	\$ 80,000
		Travelling expenses.....	900
		Maintenance.....	5,700
		Instructional supplies.....	2,200
		Purchase of equipment.....	4,300
			93,100
		Hamilton Institute of Technology	
		Salaries.....	\$ 295,000
		Travelling expenses.....	1,000
		Maintenance.....	19,000
		Instructional supplies.....	11,000
		Purchase of equipment.....	36,000
			362,000

V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Technological and Trades Training Branch—Continued</b>	\$
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 356,000
		Travelling expenses.....	1,000
		Maintenance.....	25,000
		Instructional supplies.....	24,000
		Purchase of equipment.....	40,000
			446,000
		Northern Ontario Institute of Technology, Kirkland Lake	
		Salaries.....	\$ 139,000
		Travelling expenses.....	2,000
		Maintenance.....	15,000
		Instructional Supplies.....	18,000
		Purchase of equipment.....	40,000
			214,000
		Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 241,000
		Travelling expenses.....	1,000
		Maintenance.....	21,000
		Instructional Supplies.....	20,000
		Purchase of equipment.....	35,000
			318,000
		Provincial Institute of Trades (21 Nassau Street, Toronto)	
		Salaries.....	\$ 882,000
		Travelling expenses.....	2,000
		Maintenance.....	90,000
		Instructional supplies.....	192,000
		Cafeteria supplies.....	100,000
		Purchase of equipment.....	60,000
			1,326,000
		Provincial Institute of Automotive and Allied Trades	
		Salaries.....	\$ 343,000
		Travelling expenses.....	2,000
		Maintenance.....	33,000
		Instructional supplies.....	30,000
		Purchase of equipment.....	30,000
			438,000



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
504		<b>Technological and Trades Training Branch—Continued</b>	\$
		Provincial Institute of Trades for Metropolitan Toronto	
		Salaries.....	\$ 160,000
		Travelling expenses.....	1,000
		Maintenance.....	21,000
		Instructional supplies.....	30,000
		Purchase of equipment.....	21,000
			233,000
		Provincial Institute of Trades, London	
		Salaries.....	\$ 210,000
		Travelling expenses.....	2,500
		Maintenance.....	14,000
		Instructional supplies.....	20,000
		Purchase of equipment.....	40,000
			286,500
		Provincial Institute of Trades, Ottawa	
		Salaries.....	\$ 210,000
		Travelling expenses.....	2,500
		Maintenance.....	14,000
		Instructional supplies.....	20,000
		Purchase of equipment.....	40,000
			286,500
		Provincial Institute of Trades, Sault Ste. Marie	
		Salaries.....	\$ 8,000
		Travelling expenses.....	1,500
		Maintenance.....	3,200
			12,700
505		<b>Teacher Education Branch</b>	
	1	Salaries.....	3,570,000
	2	Travelling expenses.....	33,400
	3	Maintenance.....	308,500
	4	Recruitment and selection expenses.....	12,200
	5	Medical examination expenses.....	62,500
	6	Practice teaching expenses.....	906,900
	7	Students' board and travelling expenses.....	53,500
		Total for Teacher Education Branch.....	4,947,000
		Supervision and Inspection	
		Salaries.....	\$ 53,000
		Travelling expenses.....	8,000
		Maintenance.....	1,500
		Recruitment and selection expenses.....	12,200
		Medical examination expenses.....	11,800
			86,500



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		<b>Teacher Education Branch—Continued</b>	<b>\$</b>
		<b>Hamilton Teachers' College</b>	
		Salaries.....	\$ 455,000
		Travelling expenses.....	3,100
		Maintenance.....	50,000
		Medical examination expenses.....	6,800
		Practice teaching expenses.....	126,000
			640,900
		<b>Lakehead Teachers' College</b>	
		Salaries.....	\$ 148,000
		Travelling expenses.....	2,600
		Maintenance.....	18,000
		Medical examination expenses.....	1,800
		Practice teaching expenses.....	31,900
		Students' travelling expenses.....	1,000
			203,300
		<b>Lakeshore Teachers' College</b>	
		Salaries.....	\$ 450,000
		Travelling expenses.....	2,000
		Maintenance.....	36,500
		Medical examination expenses.....	5,400
		Practice teaching expenses.....	102,500
			596,400
		<b>London Teachers' College</b>	
		Salaries.....	\$ 352,000
		Travelling expenses.....	2,100
		Maintenance.....	32,000
		Medical examination expenses.....	4,800
		Practice teaching expenses.....	81,500
			472,400
		<b>North Bay Teachers' College</b>	
		Salaries.....	\$ 230,000
		Travelling expenses.....	1,900
		Maintenance.....	18,500
		Medical examination expenses.....	3,300
		Practice teaching expenses.....	59,500
		Students' travelling expenses.....	2,500
			315,700
		<b>Ottawa Teachers' College</b>	
		Salaries.....	\$ 354,000
		Travelling expenses.....	2,500
		Maintenance.....	25,000
		Medical examination expenses.....	4,600
		Practice teaching expenses.....	91,000
			477,100

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		<b>Teacher Education Branch—Continued</b>	\$
		<b>Peterborough Teachers' College</b>	
		Salaries.....	\$ 229,000
		Travelling expenses.....	1,500
		Maintenance.....	20,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	60,000
			314,000
		<b>Stratford Teachers' College</b>	
		Salaries.....	\$ 222,000
		Travelling expenses.....	1,800
		Maintenance.....	17,000
		Medical examination expenses.....	3,200
		Practice teaching expenses.....	55,500
			299,500
		<b>Sudbury Teachers' College</b>	
		Salaries.....	\$ 85,000
		Travelling expenses.....	2,500
		Maintenance.....	13,000
		Medical examination expenses.....	1,700
		Practice teaching expenses.....	24,000
		Students' board and travelling expenses.....	20,000
			146,200
		<b>Toronto Teachers' College</b>	
		Salaries.....	\$ 594,000
		Travelling expenses.....	1,800
		Maintenance.....	46,000
		Medical examination expenses.....	8,800
		Practice teaching expenses.....	159,000
			809,600
		<b>University of Ottawa Teachers' College</b>	
		Salaries.....	\$ 158,000
		Travelling expenses.....	1,800
		Maintenance.....	7,000
		Medical examination expenses.....	3,100
		Practice teaching expenses.....	44,000
		Students' board and travelling expenses.....	30,000
			243,900
		<b>Windsor Teachers' College</b>	
		Salaries.....	\$ 240,000
		Travelling expenses.....	1,800
		Maintenance.....	24,000
		Medical examination expenses.....	3,700
		Practice teaching expenses.....	72,000
			341,500

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
506		<b>Professional Development Branch</b>	<b>\$</b>
	1	Salaries.....	37,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Advisory services for beginning teachers.....	2,000
	5	Summer courses for teachers.....	550,000
		Total for Professional Development Branch.....	595,000
507		<b>Special Educational Services Branch</b>	
	1	Salaries.....	2,314,000
	2	Travelling expenses.....	60,200
	3	Maintenance.....	748,800
	4	Text-books for pupils with defective sight.....	4,000
	5	Educational services for the handicapped for whom no other provision can be made.....	35,000
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	42,000
	7	Cost of education of deaf children in day classes operated by school boards.....	210,000
	8	Revision of Correspondence Courses—services, expenses, etc.....	6,000
	9	Marking and evaluating correspondence lessons—services, etc.....	240,000
		Total for Special Educational Services Branch.....	3,660,000
		<b>Supervision</b>	
		Salaries.....\$	88,000
		Travelling expenses.....	10,800
		Maintenance.....	4,000
		Educational services for the handicapped for whom no other provision can be made.....	35,000
		Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	42,000
		Cost of education of deaf children in day classes operated by school boards.....	210,000
			389,800
		<b>Auxiliary Education</b>	
		Salaries.....\$	93,000
		Travelling expenses.....	12,500
		Maintenance.....	4,500
		Text-books for pupils with defective sight.....	4,000
			114,000
		<b>Correspondence Courses</b>	
		Salaries.....\$	207,000
		Travelling expenses.....	4,000
		Maintenance.....	108,000
		Revision of courses—services, expenses, etc.....	6,000
		Marking and evaluating correspondence lessons—services, etc.....	240,000
			565,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
507		<b>Special Educational Services Branch—Continued</b>	<b>\$</b>
		<b>Guidance</b>	
		Salaries.....	\$ 78,000
		Travelling expenses.....	11,000
		Maintenance.....	13,400
			102,400
		<b>Ontario School for the Blind</b>	
		Salaries.....	\$ 487,000
		Travelling expenses.....	3,700
		Maintenance.....	120,000
			610,700
		<b>Ontario School for the Deaf, Belleville</b>	
		Salaries.....	\$ 895,000
		Travelling expenses.....	10,000
		Maintenance.....	321,000
			1,226,000
		<b>Ontario School for the Deaf, Milton</b>	
		Salaries.....	\$ 401,000
		Travelling expenses.....	7,700
		Maintenance.....	150,400
			559,100
		<b>Statistical Services</b>	
		Salaries.....	\$ 65,000
		Travelling expenses.....	500
		Maintenance.....	27,500
			93,000
508		<b>Registrar's Branch</b>	
	1	Salaries.....	414,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	36,600
	4	Departmental examinations.....	1,356,400
		Total for Registrar's Branch.....	1,810,000
509		<b>Curriculum and Text-Books Branch</b>	
	1	Salaries.....	114,500
	2	Travelling expenses.....	12,500
	3	Maintenance.....	11,000
	4	Revision of courses—services, travelling expenses, etc.....	50,000
	5	Advisory Committee on University Affairs—salaries, services, travelling, etc.....	10,000
		Total for Curriculum and Text-Books Branch.....	198,000

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
510		<b>Community Programmes Branch</b>	<b>\$</b>
	1	Salaries.....	289,500
	2	Travelling expenses.....	17,000
	3	Maintenance.....	10,000
	4	Travelling and office expenses of District Officers.....	39,000
	5	Radio and visual aids—services, expenses, etc.....	2,000
	6	Publications.....	9,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	20,000
	9	Rural Community Night Schools—services, travelling expenses, etc.	11,000
	10	Arts and crafts—development expenses.....	1,000
		Total for Community Programmes Branch.....	399,000
511		<b>Ontario's Fitness Programme</b>	
	1	Ontario's Fitness Programme—services, expenses, grants, etc..	100,000
		Total for Ontario's Fitness Programme.....	100,000
512		<b>Provincial Library Service</b>	
	1	Salaries.....	73,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	48,000
	4	Ontario Library Review—publishing, distributing, etc.....	8,000
	5	Library Institutes—travelling expenses of experts and delegates...	2,000
	6	Library Training Schools—rental, allowances to librarians, etc...	2,000
		Total for Provincial Library Service.....	140,000
513		<b>Youth Service Division</b>	
	1	Salaries.....	26,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
	4	Surveys, investigations, etc.—services, expenses, etc.....	15,000
		Total for Youth Service Division.....	50,000
514		<b>Federal-Provincial Agreements</b>	
	1	Various programmes, services, expenses, etc.....	7,694,000
	2	To construct and equip additional vocational units for School Boards, etc.....	20,000,000
		Total for Federal-Provincial Agreements.....	27,694,000



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
515		<b>Scholarships, Bursaries, Etc.</b>	<b>\$</b>
	1	Ontario Scholarships and Bursaries.....	2,000,000
	2	Federal-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	27,000
	4	Scholarships for African students.....	15,000
	5	Scholarships to residents of Ontario for study outside Ontario.....	8,000
		Total for Scholarships, Bursaries, Etc.....	2,250,000
516		<b>Legislative Grants, Etc.</b>	
	1	General Legislative Grants.....	285,400,000
		Elementary Schools.....\$191,200,000	
		Secondary Schools.....94,200,000	
	2	Cost of education of non-resident pupils, etc.....	3,455,000
		Elementary Schools.....\$ 205,000	
		Secondary Schools.....3,250,000	
	3	Assistance in payment of cost of education of retarded children..	1,500,000
	4	Special capital grants for school accommodation for retarded children.....	250,000
	5	Public Libraries.....	2,800,000
	6	Programmes of Recreation.....	730,000
		Community Programmes.....\$ 710,000	
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	20,000
	7	Non-Profit Camps.....	75,000
		Total for Legislative Grants, Etc.....	294,210,000



## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
517		<b>Miscellaneous Grants</b>	<b>\$</b>
	1	Miscellaneous Grants.....	749,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Association canadienne-française d'éducation d'Ontario..... 2,500	
		Associated Secondary School Boards of Ontario... 250	
		Boy Scouts Association..... 15,000	
		Boys' Clubs of Canada..... 5,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music... 1,000	
		Canadian Education Association..... 31,000	
		Canadian Film Awards..... 1,000	
		Canadian Hearing Society..... 25,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		Consumers Association of Canada..... 2,000	
		English Catholic Education Association of Ontario.. 2,500	
		Federation of Catholic Parent-Teacher Associations. 1,000	
		Frontier College..... 7,500	
		Institut canadien-français d'Ottawa..... 500	
		Institute of Public Administration of Canada..... 5,000	
		L'Association canadienne des Educateurs de Langue française..... 1,500	
		L'Association des commissaires des écoles bilingues d'Ontario..... 250	
		League of the British Commonwealth and Empire— expenses in connection therewith..... 600	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Curriculum Institute..... 50,000	
		Ontario Educational Association..... 10,000	
		Ontario Federation of Home and School Associations 3,000	
		Ontario Federation of School Athletic Associations.. 8,000	
		Ontario Girl Guides Association..... 15,000	
		Ontario Institute of Painters..... 1,000	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association 4,500	
		Ontario School Trustees' Council..... 11,250	
		Ontario Separate School Trustees' Association..... 250	
		Ontario Society of Artists..... 2,000	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Temperance Federation..... 2,500	
		Ontario Urban and Rural School Trustees' Association 250	
		Province of Ontario Council for the Arts..... 300,000	
		Public School Trustees' Association..... 3,000	
		Royal Astronomical Society of Canada..... 1,000	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		United Nations Association in Canada..... 3,500	
		Visites inter-provinciales..... 3,000	
		Workers' Educational Association..... 6,000	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as may be directed by the Minister)..... 125,400	
		<b>Total for Miscellaneous Grants.....</b>	<b>749,000</b>

## V. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
518		<b>Grants to Provincial and Other Universities, Etc.</b>	<b>\$</b>
	1	University of Toronto, including certain affiliated Institutions . . . For operating costs including the Institute of Child Study . . . . . \$ 15,666,000 For sinking fund requirements . . . . . 1,075,000 For Extended Graduate Program . . . . . 1,500,000 For administration of Ontario New Universities Library Project . . . . . 163,000 Scarborough College and Erindale College— For operating costs . . . . . 300,000 For Ontario New Universities Library Project . . . . . 200,000	18,904,000
	2	Ontario College of Education, University of Toronto For operating costs . . . . .	1,900,000
	3	Queen's University . . . . . For operating costs . . . . . \$ 3,000,000 For Extended Graduate Program . . . . . 450,000	3,450,000
	4	The University of Western Ontario . . . . . For operating costs . . . . . \$ 3,540,000 For Extended Graduate Program . . . . . 460,000	4,000,000
	5	Ontario College of Education, The University of Western Ontario For operating costs . . . . .	120,000
	6	McMaster University . . . . . For operating costs . . . . . \$ 2,800,000 For Extended Graduate Program . . . . . 400,000 For Royal Botanical Gardens . . . . . 100,000	3,300,000
	7	University of Ottawa—for instruction in medicine and the sciences . For operating costs . . . . . \$ 1,150,000 For Extended Graduate Program . . . . . 125,000	1,275,000
	8	Carleton University . . . . . For operating costs . . . . . \$ 1,600,000 For Extended Graduate Program . . . . . 175,000	1,775,000
	9	University of Windsor . . . . . For operating costs . . . . . \$ 1,400,000 For Extended Graduate Program . . . . . 175,000	1,575,000
	10	The University of Waterloo . . . . . For operating costs . . . . . \$ 2,200,000 For Extended Graduate Program . . . . . 250,000	2,450,000
	11	Lakehead College of Arts, Science and Technology For operating costs . . . . .	315,000
	12	Ontario College of Art For operating costs . . . . .	260,000
	13	York University For operating costs . . . . .	1,300,000
	14	Laurentian University of Sudbury For operating costs . . . . .	690,000

## V. — DEPARTMENT OF EDUCATION — Continued

No. of Vote	No. of Item	SERVICE	Amount
518		<b>Grants to Provincial and Other Universities, Etc.—Continued</b>	\$
	15	Osgoode Hall Law School For operating costs.....	150,000
	16	Trent University..... For operating costs.....\$ 325,000 For Ontario New Universities Library Project.... 100,000	425,000
	17	Brock University..... For operating costs.....\$ 250,000 For Ontario New Universities Library Project.... 100,000	350,000
	18	University of Guelph..... For operating costs.....\$ 100,000 For Ontario New Universities Library Project.... 100,000	200,000
	19	Ontario Graduate Fellowships.....	2,000,000
	20	Special Fund available to universities for temporary accommodation	2,000,000
	21	Scholarship, Bursary and Loan Assistance Fund.....	750,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123).....	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8).....	7,000
		Total for Grants to Provincial and Other Universities, etc....	47,696,000
519		<b>Grants to Other Institutions of Higher Learning</b>	
	1	Ryerson Polytechnical Institute.....	2,165,000
520		<b>Teachers' Superannuation, Etc.</b>	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant Governor in Council).....	4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 23 and 24).....	21,473,000
		Total for Teachers' Superannuation, Etc.....	21,477,000
		<b>Total Ordinary Expenditure.....</b>	<b>419,332,000</b>

V. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
521	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Student aid loans. ....	3,000,000
		Total Capital Disbursements. ....	<u>3,000,000</u>

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
601	Main Office.....	138,000	12,000	150,000
602	Energy Branch.....	521,000		521,000
603	Ontario Energy Board.....	95,000		95,000
604	Conservation Authorities Branch.....	1,356,000		1,356,000
605	Ontario Water Resources Commission.....	3,100,000		3,100,000
606	Water Management Program.....	400,000		400,000
		5,610,000	12,000	5,622,000
	<b>Capital Disbursements</b>			
S	Main Office.....		1,160,000	1,160,000
607	Conservation Authorities Branch.....	5,350,000		5,350,000
608	Ontario Water Resources Commission.....	20,000,000		20,000,000
609	Water Management Program.....	1,600,000		1,600,000
		26,950,000	1,160,000	28,110,000
	<b>Grand Total.....</b>	<b>32,560,000</b>	<b>1,172,000</b>	<b>33,732,000</b>



## VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Continued

No. of Vote	No. of Item	SERVICE	Amount
601		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries .....	58,000
	2	Travelling expenses .....	7,000
	3	Maintenance .....	22,000
	4	Special investigations and reports relating to Energy .....	2,000
	5	Boards of Arbitration .....	2,000
	6	Publications—Conservation Authorities .....	23,000
	7	Special equipment—Conservation Authorities .....	24,000
			138,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 .....	12,000
		Total for Main Office .....	150,000
602		<b>Energy Branch</b>	
	1	Salaries .....	375,000
	2	Travelling expenses .....	86,500
	3	Maintenance .....	59,500
		Total for Energy Branch .....	521,000
		<b>Administration and Accounts</b>	
		Salaries .....	\$ 23,500
		Travelling expenses .....	500
		Maintenance .....	8,000
			32,000
		<b>Utilization Inspection</b>	
		Salaries .....	\$ 235,000
		Travelling expenses .....	69,000
		Maintenance .....	27,000
			331,000
		<b>Drilling and Production</b>	
		Salaries .....	\$ 86,000
		Travelling expenses .....	14,000
		Maintenance .....	22,000
			122,000



## VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>Energy Branch—Continued</b>			
602		Energy Studies	\$
		Salaries.....	\$ 30,500
		Travelling expenses.....	3,000
		Maintenance.....	2,500
			<u>36,000</u>
<b>Ontario Energy Board</b>			
603		Salaries.....	78,000
		Travelling expenses.....	4,000
		Maintenance.....	3,000
		Hearing costs.....	10,000
			<u>95,000</u>
<b>Conservation Authorities Branch</b>			
604	1	Salaries.....	354,000
	2	Travelling expenses.....	32,000
	3	Maintenance.....	9,000
	4	River Valley Conservation Surveys, wages and expenses, aerial surveys and river gauging, preparation and production of maps..	131,000
	5	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	530,000
	6	Grant to municipalities for Municipal Camping Areas (The Parks Assistance Act, R.S.O. 1960, Sec. 3).....	300,000
		Total for Conservation Authorities Branch.....	<u>1,356,000</u>
<b>Ontario Water Resources Commission</b>			
605	1	Salaries.....	2,263,000
	2	Travelling expenses.....	233,000
	3	Maintenance.....	501,000
	4	Equipment.....	78,000
	5	Contingencies.....	25,000
		Total for Ontario Water Resources Commission.....	<u>3,100,000</u>
<b>Water Management Program</b>			
606	1	Investigation and development of plans and projects for the Water Management Program as approved by the Minister.....	400,000
		<b>Total Ordinary Expenditure.....</b>	<u><u>5,622,000</u></u>

VI. — DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT — Concluded

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	
S		<b>Main Office</b>	\$
	S	Bonus for Rural Primary and Secondary Lines (The Rural Hydro-Electric Distribution Act).....	1,160,000
607		<b>Conservation Authorities Branch</b>	
	1	Grants to Conservation Authorities (The Conservation Authorities Act, R.S.O. 1960, Sec. 42, as amended 1961-62).....	5,350,000
608		<b>Ontario Water Resources Commission</b>	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	20,000,000
609		<b>Water Management Program</b>	
	1	To provide for the construction costs of projects as may be approved by the Lieutenant Governor in Council.....	1,600,000
		<b>Total Capital Disbursements .....</b>	<b>28,110,000</b>

## VII. — DEPARTMENT OF HEALTH

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
701	Main Office.....	5,511,000	22,000	5,533,000
702	Public Health Administration Branch.....	2,320,000		2,320,000
703	Public Health Nursing Branch.....	82,000		82,000
704	Maternal and Child Health Branch.....	133,000		133,000
705	Dental Service Branch.....	82,000		82,000
706	Nursing Branch.....	389,000		389,000
707	Epidemiology Branch.....	905,000		905,000
708	Medical Rehabilitation Branch.....	589,000		589,000
709	Tuberculosis Prevention Branch.....	5,577,000		5,577,000
710	Industrial Hygiene Branch.....	1,001,000		1,001,000
711	Environmental Sanitation Branch.....	277,000		277,000
712	Laboratory Branch.....	3,032,000		3,032,000
713	Mental Health Branch.....	70,586,000		70,586,000
714	Hospital Services Commission of Ontario....	65,559,000		65,559,000
	<b>Grand Total.....</b>	<b>156,043,000</b>	<b>22,000</b>	<b>156,065,000</b>

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
701		<b>Main Office</b>	<b>\$</b>
	1	Salaries .....	904,000
	2	Travelling expenses .....	55,000
	3	Maintenance .....	190,000
	4	Medical and other research: services and expenses as authorized by the Minister .....	10,000
	5	Information and Publicity .....	80,500
		Salaries .....	\$ 30,000
		Travelling expenses .....	5,500
		Maintenance .....	45,000
			80,500
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch .....	6,000
	7	Health Service for Ontario Civil Service .....	184,000
		Salaries .....	\$ 168,000
		Travelling expenses .....	1,000
		Maintenance .....	15,000
			184,000
	8	Unemployment Insurance .....	2,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of The Department of Health .....	15,000
	10	Unforeseen and unprovided as may be directed by the Minister...	4,000
	11	Federal Health Grants—Operating Fund .....	500,000
		Grants:	
	12	Connaught Laboratories .....	15,250
	13	Ontario Society for Crippled Children .....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act .....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister .....	5,000
	16	Canadian Public Health Association .....	5,000
	17	Ontario Tuberculosis Association .....	5,000
	18	Bursaries for Medical and Dental Undergraduate Students (to be paid as may be directed by the Minister) .....	60,000
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister .....	5,000
	20	Canadian Paraplegic Association .....	5,000
	21	Health League of Canada .....	2,500
	22	Canadian Mental Health Association .....	10,000
	23	Multiple Sclerosis Society of Canada .....	2,000
	24	Alcoholism and Drug Addiction Research Foundation (in amounts as may be authorized by the Minister) .....	1,876,000
	25	St. Elizabeth Visiting Nurses' Association .....	1,250
	26	Ontario Mental Health Foundation .....	200,000
	27	Canadian Red Cross Society .....	20,000
	28	Canadian Conference on Children .....	5,000
	29	The Canadian Arthritis and Rheumatism Society (Ontario Division) .....	15,000
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)...	30,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
701		<b>Main Office—Continued</b>	\$
	31	University of Western Ontario— Faculty of Medicine.....	7,500
	32	Medical expenses and costs re disabilities attributable to the drug Thalidomide—in amounts as may be authorized by the Minister.....	25,000
	33	Fifth International Diabetes Federation.....	10,000
	34	Governors of the University of Toronto— Banting and Best Research Fund.....	20,000
			4,311,000
	35	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister).....	1,200,000
			5,511,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 (1).....	12,000
	S	Grants: Governors of the University of Toronto— Banting and Best Research Fund, S.O. 1923, Chap. 56.....	10,000
		Total for Main Office.....	5,533,000
702		<b>Public Health Administration Branch</b>	
	1	Salaries.....	148,000
	2	Travelling expenses.....	46,000
	3	Maintenance.....	33,000
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 35.....	2,087,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	000
		Total for Public Health Administration Branch.....	2,320,000
703		<b>Public Health Nursing Branch</b>	
	1	Salaries.....	67,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	4,000
		Total for Public Health Nursing Branch.....	82,000
704		<b>Maternal and Child Health Branch</b>	
	1	Salaries.....	52,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	3,000
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act.....	75,000
		Total for Maternal and Child Health Branch.....	133,000



## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
705		<b>Dental Service Branch</b>	<b>\$</b>
	1	Salaries.....	30,000
	2	Travelling expenses.....	1,200
	3	Maintenance, including operation of travelling Dental Clinics.....	5,800
	4	Grants for School Dental Services.....	45,000
		Total for Dental Service Branch.....	82,000
706		<b>Nursing Branch</b>	
	1	Salaries.....	20,500
	2	Travelling expenses.....	2,000
	3	Maintenance.....	2,500
	4	Costs and expenses of training Certified Nursing Assistants.....	364,000
		Total for Nursing Branch.....	389,000
707		<b>Epidemiology Branch</b>	
		<b>Communicable Disease Control</b>	
	1	Salaries.....	95,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	4,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological and other products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		<b>Venereal Disease Control</b>	
	5	Salaries.....	18,000
	6	Travelling expenses.....	500
	7	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	5,000
	8	Grants for operation of clinics, etc.....	20,000
		Total for Epidemiology Branch.....	905,000
708		<b>Medical Rehabilitation Branch</b>	
	1	Salaries.....	240,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	24,000
	4	Grants to Institutions and Rehabilitation Agencies to assist in rehabilitation programs, including training of personnel, as may be approved by the Lieutenant Governor in Council.....	288,000
		Total for Medical Rehabilitation Branch.....	589,000



## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Branch</b>	<b>\$</b>
	1	Salaries.....	315,000
	2	Travelling expenses.....	42,500
	3	Maintenance.....	58,500
	4	Tuberculosis Prevention Extension.....	118,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 1,500
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,000
		Payment for pneumothorax treatments, X-rays; and medical supervision of ex-patients receiving chemotherapy.....	79,800
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	8,000
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	200
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	1,000
		Expenses of proceedings under Section 51 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin and Biologicals.....	25,000
		Miscellaneous.....	1,000
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	4,800,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	30,000
		<b>Tuberculosis Prevention Clinics</b>	
	7	Salaries.....	139,000
	8	Travelling expenses.....	11,000
	9	Maintenance.....	63,000
		<b>Belleville</b>	
		Salaries.....	\$ 24,700
		Travelling expenses.....	1,000
		Maintenance.....	11,000
			36,700
		<b>Kirkland Lake</b>	
		Salaries.....	\$ 2,500
		Travelling expenses.....	300
		Maintenance.....	1,500
			4,300

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
709		<b>Tuberculosis Prevention Clinics—Continued</b>	\$
		Lindsay	
		Salaries.....\$	23,100
		Travelling expenses.....	3,500
		Maintenance.....	7,000
			33,600
		North Bay	
		Salaries.....\$	33,600
		Travelling expenses.....	3,800
		Maintenance.....	17,500
			54,900
		Ottawa	
		Salaries.....\$	33,200
		Travelling expenses.....	1,700
		Maintenance.....	6,000
			40,900
		Sudbury	
		Salaries.....\$	7,000
		Travelling expenses.....	100
		Maintenance.....	9,000
			16,100
		Timmins	
		Salaries.....\$	14,900
		Travelling expenses.....	600
		Maintenance.....	11,000
			26,500
		Total for Tuberculosis Prevention Branch.....	5,577,000
710		<b>Industrial Hygiene Branch</b>	
	1	Salaries.....	611,000
	2	Travelling expenses.....	50,000
	3	Maintenance.....	140,000
	4	Grants to assist Local Boards of Health re air pollution control programs as directed by the Lieutenant Governor in Council, or in accordance with Sec. 2 of The Air Pollution Control Act.....	200,000
		Total for Industrial Hygiene Branch.....	1,001,000
711		<b>Environmental Sanitation Branch</b>	
	1	Salaries.....	209,000
	2	Travelling expenses.....	51,000
	3	Maintenance.....	17,000
		Total for Environmental Sanitation Branch.....	277,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		<b>Laboratory Branch</b>	\$
	1	Salaries.....	2,330,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	565,000
		<b>Central Laboratory</b>	
		Salaries.....	\$1,440,000
		Travelling expenses.....	8,000
		Maintenance.....	405,000
			1,853,000
		<b>Fort William Laboratory</b>	
		Salaries.....	\$ 95,000
		Travelling expenses.....	400
		Maintenance.....	18,000
			113,400
		<b>Kenora Laboratory</b>	
		Salaries.....	\$ 35,000
		Travelling expenses.....	400
		Maintenance.....	4,000
			39,400
		<b>Kingston Laboratory</b>	
		Salaries.....	\$ 85,000
		Travelling expenses.....	300
		Maintenance.....	13,000
			98,300
		<b>London Laboratory</b>	
		Salaries.....	\$ 100,000
		Travelling expenses.....	300
		Maintenance.....	18,000
			118,300
		<b>North Bay Laboratory</b>	
		Salaries.....	\$ 62,000
		Travelling expenses.....	300
		Maintenance.....	14,000
			76,300
		<b>Orillia Laboratory</b>	
		Salaries.....	\$ 62,000
		Travelling expenses.....	200
		Maintenance.....	9,000
			71,200

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
712		<b>Branch Laboratories—Continued</b>	\$
		Ottawa Laboratory	
		Salaries.....\$ 105,000	
		Travelling expenses..... 500	
		Maintenance..... 18,000	
			123,500
		Palmerston Laboratory	
		Salaries.....\$ 15,000	
		Travelling expenses..... 100	
		Maintenance..... 9,000	
			24,100
		Peterborough Laboratory	
		Salaries.....\$ 80,000	
		Travelling expenses..... 300	
		Maintenance..... 15,000	
			95,300
		Sault Ste. Marie Laboratory	
		Salaries.....\$ 45,000	
		Travelling expenses..... 400	
		Maintenance..... 10,000	
			55,400
		Timmins Laboratory	
		Salaries.....\$ 40,000	
		Travelling expenses..... 300	
		Maintenance..... 8,000	
			48,300
		Windsor Laboratory	
		Salaries.....\$ 73,000	
		Travelling expenses..... 300	
		Maintenance..... 13,000	
			86,300
		Woodstock Laboratory	
		Salaries.....\$ 93,000	
		Travelling expenses..... 200	
		Maintenance..... 11,000	
			104,200
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	125,000
		Total for Laboratory Branch.....	3,032,000

## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch</b>	\$
		General Expenses	
	1	Salaries.....	167,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	11,500
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	120,000
	5	Unemployment Insurance.....	15,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	25,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	6,500
	9	Printing and stationery.....	52,500
	10	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	11	Grant to The Haven, Toronto.....	5,000
	12	Provision for payment to the Hospital Services Commission of Ontario, in reimbursement for expenditures relating to mental care	4,893,000
		<b>Total for General Expenses.....</b>	<b>5,306,000</b>
		<b>Ontario Hospitals</b>	
	13	Salaries.....	47,380,000
	14	Maintenance.....	17,900,000
		<b>Total for Ontario Hospitals.....</b>	<b>65,280,000</b>
		<b>Aurora</b>	
		Salaries.....	\$ 350,000
		Maintenance.....	240,000
			590,000
		<b>Brockville</b>	
		Salaries.....	\$2,900,000
		Maintenance.....	1,080,000
			3,980,000
		<b>Cedar Springs</b>	
		Salaries.....	\$2,050,000
		Maintenance.....	830,000
			2,880,000
		<b>Cobourg</b>	
		Salaries.....	\$ 690,000
		Maintenance.....	290,000
			980,000
		<b>Goderich</b>	
		Salaries.....	\$ 600,000
		Maintenance.....	330,000
			930,000



## VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$3,500,000
		Maintenance.....	1,280,000
			4,780,000
		Kingston	
		Salaries.....	\$3,200,000
		Maintenance.....	1,220,000
			4,420,000
		London	
		Salaries.....	\$2,700,000
		Maintenance.....	1,100,000
			3,800,000
		New Toronto	
		Salaries.....	\$2,300,000
		Maintenance.....	1,050,000
			3,350,000
		North Bay	
		Salaries.....	\$1,450,000
		Maintenance.....	660,000
			2,110,000
		Orillia	
		Salaries.....	\$4,450,000
		Maintenance.....	1,730,000
			6,180,000
		Owen Sound (Dr. Mackinnon Phillips Hospital)	
		Salaries.....	\$ 600,000
		Maintenance.....	320,000
			920,000
		Penetanguishene	
		Salaries.....	\$1,200,000
		Maintenance.....	440,000
			1,640,000
		Port Arthur	
		Salaries.....	\$1,700,000
		Maintenance.....	710,000
			2,410,000



VII. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
713		<b>Mental Health Branch—Continued</b>	<b>\$</b>
		<b>Ontario Hospitals—Continued</b>	
		<b>St. Thomas</b>	
		Salaries.....	\$3,750,000
		Maintenance.....	1,400,000
			5,150,000
		<b>Smith's Falls</b>	
		Salaries.....	\$3,850,000
		Maintenance.....	1,200,000
			5,050,000
		<b>Thistletown</b>	
		Salaries .....	\$ 800,000
		Maintenance.....	150,000
			950,000
		<b>Toronto</b>	
		Salaries.....	\$3,000,000
		Maintenance.....	1,200,000
			4,200,000
		<b>Whitby</b>	
		Salaries.....	\$3,350,000
		Maintenance.....	1,300,000
			4,650,000
		<b>Woodstock</b>	
		Salaries.....	\$2,950,000
		Maintenance.....	800,000
			3,750,000
		<b>Children's Psychiatric Research Institute—London</b>	
		Salaries.....	\$ 790,000
		Maintenance.....	290,000
			1,080,000
		<b>Toronto Psychiatric</b>	
		Salaries.....	\$1,100,000
		Maintenance.....	180,000
			1,280,000
		<b>Hospital to be Established</b>	
		Salaries.....	\$ 100,000
		Maintenance.....	100,000
			200,000
		<b>Total for Mental Health Branch.....</b>	<b>70,586,000</b>

## VII. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
714		<b>Hospital Services Commission of Ontario</b>	<b>\$</b>
	1	Contribution to the Hospital Services Commission of Ontario.... For the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, costs of operating mental hospitals)..... \$ 45,000,000 Premiums for Hospital Care Insurance for (indigent) recipients of Old Age Pensions and Mothers' Allowances, and beneficiaries of Old Age Assistance and Disabled Persons' and Blind Persons' Allowances..... 5,000,000	50,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division..... Salaries..... \$ 781,000 Travelling expenses..... 56,000 Maintenance..... 137,000 Superannuation contribution..... 51,000 Building rental..... 100,000 Sundry..... 5,000	1,130,000
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory.	90,000
	4	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent immigrants.....	15,000
	5	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder..... Hospital Construction Grants..... \$ 13,194,000 Grants relating to treatment rendered in Organized Out-Patients' Departments..... 1,125,000	14,319,000
	6	Unforeseen and unprovided.....	5,000
		Total for Hospital Services Commission of Ontario.....	65,559,000
		<b>Total Ordinary Expenditure.....</b>	<b>156,065,000</b>

VIII. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
801	Main Office.....	4,431,000	12,000	4,443,000
802	Maintenance — King's Highways and Other Roads.....	81,884,000	12,000	81,896,000
		86,315,000	24,000	86,339,000
	<b>Capital Disbursements</b>			
803	Construction and other Capital Projects.....	213,067,000		213,067,000
	<b>Grand Total.....</b>	<b>299,382,000</b>	<b>24,000</b>	<b>299,406,000</b>

## VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
801		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	3,594,000
	2	Travelling expenses.....	266,000
	3	Maintenance.....	195,000
	4	Contingencies.....	5,000
	5	Grant to Ontario Good Roads Association.....	1,000
	6	Grant to Canadian Good Roads Association.....	5,000
	7	Roads Publicity.....	150,000
	8	Unemployment Insurance.....	215,000
			4,431,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	4,443,000
802		<b>Maintenance—King's Highways and Other Roads</b>	
	1	General Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	30,434,000
		Direct Highway Maintenance—	
		Patrol Costs.....\$ 12,050,000	
		Gravel Crushing.....1,000,000	
		Dust Laying.....685,000	
		Surface Treatment.....350,000	
		Hot Mix Patching.....850,000	
		Mulching.....50,000	
		Operation of Ferries.....350,000	
		Bridge Painting and Repairs.....500,000	
		Provision for Flood and Storm Damage.....300,000	
		Sundry Recoverable Expenditures.....135,000	
			16,270,000
		District Office Administration—	
		General Salaries and Maintenance.....\$ 2,100,000	
		Maintenance Engineering.....1,700,000	
		Municipal Engineering and Services.....725,000	
		Warehousing and Stores Operations.....1,075,000	
		Telecommunications.....625,000	
		Maintenance of Lands and Buildings.....1,250,000	
		Other Overhead Expenditures.....225,000	
			7,700,000

VIII. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
802		<b>Maintenance—King's Highways and Other Roads—Cont.</b>	\$
		Sundry Services—	
		Equipment Services:	
		Salaries.....	\$ 636,000
		Travelling.....	48,000
		Maintenance.....	152,000
		Purchasing and Supply Services:	
		Salaries.....	343,000
		Travelling.....	20,000
		Maintenance.....	71,000
		Equipment Purchases—General.....	2,000,000
		Office Furniture and Equipment.....	455,000
		Insurance and Claims.....	250,000
		Stationery, Printing and Whiteprints.....	990,000
		Workmen's Compensation.....	315,000
		In-Service Training.....	101,000
		Maintenance of rented properties.....	185,000
		Tender and property sale advertisements.....	110,000
		Teletype Rentals.....	105,000
		Road Maps.....	100,000
		Toll bridge operations.....	362,000
		Sundry maintenance supplies.....	221,000
			<u>6,464,000</u>
	2	Winter Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 33, 41, 42, 44 and 108)	15,000,000
	3	Repaving present roads.....	1,300,000
	4	Development Roads (The Highway Improvement Act, Section 90).	150,000
	5	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	1,000,000
	6	Municipal Subsidies (The Highway Improvement Act, Secs. 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	34,000,000
			<u>81,884,000</u>
S		City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads	<u>81,896,000</u>
		<b>Total Ordinary Expenditure.....</b>	<u><u>86,339,000</u></u>



## VIII. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
803		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Construction and Other Capital Projects</b>	<b>\$</b>
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 23, 41, 100 and 108).....	127,732,000
		Highway Construction—Direct:	
		Construction—by Contractors.....	\$ 98,500,000
		—Day Labour.....	5,000,000
		—Connecting Links.....	8,000,000
		—Miscellaneous.....	3,500,000
			115,000,000
		Deduct: Recoveries under Trans-Canada Highway and other agreements.....	5,800,000
			109,200,000
		Engineering and Services—	
		Salaries.....	\$ 12,399,000
		Travelling expenses.....	1,557,000
		Maintenance—general.....	1,295,000
		Consultants' fees.....	1,540,000
		Sundry Buildings, site preparation and improvements.....	1,100,000
		Miscellaneous.....	641,000
			18,532,000
	2	Property Purchases (The Highway Improvement Act, Sections 11, 13, 108).....	8,000,000
	3	Development Roads (The Highway Improvement Act, Section 90).....	15,000,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 91).....	800,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 51, 55, 59, 60, 61, 67, 70, 71, 75, 78, 79, 80, 83, 91a, The Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	61,500,000
	6	Contingencies.....	35,000
		<b>Total Capital Disbursements.....</b>	<b>213,067,000</b>



IX. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
901	Main Office.....	493,000		493,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
901		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	368,000
	2	Travelling expenses.....	44,500
	3	Maintenance.....	80,150
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		<b>Total Ordinary Expenditure.....</b>	<b>493,000</b>



X. — DEPARTMENT OF LABOUR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1001	Main Office.....	791,900	12,000	803,900
1002	Apprenticeship Branch.....	1,274,500		1,274,500
1003	Conciliation Services.....	417,000		417,000
1004	Labour Standards Branch.....	522,000		522,000
1005	Labour Relations Board.....	519,300		519,300
1006	Safety and Technical Services.....	1,538,300		1,538,300
1007	Human Rights Commission.....	88,000		88,000
		5,151,000	12,000	5,163,000
	<b>Capital Disbursements</b>			
1008	Industry and Labour Board.....	9,500,000		9,500,000
	<b>Grand Total.....</b>	14,651,000	12,000	14,663,000

## X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	<b>\$</b>
1001		<b>Main Office</b>	
	1	Salaries .....	443,400
	2	Travelling expenses .....	17,500
	3	Maintenance .....	117,000
	4	Advertising, Investigations, Conferences .....	140,000
	5	Assistance to Amateur Sport .....	70,000
	6	Contingencies .....	500
	7	Workmen's Compensation Board—awards and costs .....	2,500
	8	Miscellaneous Grants .....	1,000
			791,900
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 .....	12,000
		Total for Main Office .....	803,900
1002		<b>Apprenticeship Branch</b>	
	1	Salaries .....	280,000
	2	Travelling expenses .....	27,000
	3	Maintenance .....	43,000
	4	Advisory Committee—Per diem Allowances .....	2,500
	5	Examiners Fees .....	10,000
	6	Apprenticeship Training .....	900,000
	7	Development of Apprenticeship Training .....	12,000
		Total for Apprenticeship Branch .....	1,274,500
1003		<b>Conciliation Services</b>	
	1	Salaries .....	170,000
	2	Travelling expenses .....	40,000
	3	Maintenance .....	7,000
	4	Conciliation Boards .....	200,000
		Total for Conciliation Services .....	417,000
1004		<b>Labour Standards Branch</b>	
	1	Salaries .....	325,000
	2	Travelling expenses .....	52,000
	3	Maintenance .....	55,000
	4	Bank Charges re Vacation-with-Pay Stamps .....	90,000
		Total for Labour Standards Branch .....	522,000
1005		<b>Labour Relations Board</b>	
	1	Salaries .....	367,300
	2	Travelling expenses .....	35,000
	3	Maintenance .....	52,000
	4	Per session allowances (Board Members) .....	65,000
		Total for Labour Relations Board .....	519,300

## X. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
1006		<b>Safety and Technical Services</b>	<b>\$</b>
	1	Salaries.....	1,222,200
	2	Travelling expenses.....	212,800
	3	Maintenance.....	103,300
		Total for Safety and Technical Services.....	1,538,300
		<b>Board of Examiners of Operating Engineers</b>	
		Salaries.....	\$ 108,000
		Travelling expenses.....	17,000
		Maintenance.....	26,000
			151,000
		<b>Boiler Inspection Branch</b>	
		Salaries.....	\$ 293,000
		Travelling expenses.....	57,000
		Maintenance.....	15,000
			365,000
		<b>Construction Safety Branch</b>	
		Salaries.....	\$ 109,000
		Travelling expenses.....	33,000
		Maintenance.....	12,500
			154,500
		<b>Elevator Inspection Branch</b>	
		Salaries.....	\$ 143,000
		Travelling expenses.....	16,000
		Maintenance.....	12,000
			171,000
		<b>Engineering Services Branch</b>	
		Salaries.....	\$ 185,000
		Travelling expenses.....	18,000
		Maintenance.....	15,300
			218,300

## X. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1006		<b>Safety and Technical Services—Continued</b>	<b>\$</b>
		Factory Inspection Branch	
		Salaries.....	\$ 384,200
		Travelling expenses.....	71,800
		Maintenance.....	22,500
			478,500
1007		<b>Human Rights Commission</b>	
	1	Salaries.....	37,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	8,000
	4	Education Program, Studies, Conferences.....	39,000
		Total for Human Rights Commission.....	88,000
		<b>Total Ordinary Expenditure.....</b>	<b>5,163,000</b>

No. of Vote	No. of Item	SERVICE	Amount
1008		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
		<b>Industry and Labour Board</b>	
	1	Payment of claims re Vacation-with-Pay Stamps.....	9,500,000
		<b>Total Capital Disbursements.....</b>	<b>9,500,000</b>



XI. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1101	Main Office.....	1,890,000	12,000	1,902,000
1102	Fish and Wildlife Branch.....	536,000		536,000
1103	Forest Protection Branch.....	190,000		190,000
1104	Lands and Surveys Branch.....	951,000		951,000
1105	Parks Branch.....	1,271,000		1,271,000
1106	Research Branch.....	733,000		733,000
1107	Timber Branch.....	1,013,000		1,013,000
1108	Forest Ranger School.....	221,000		221,000
1109	Junior Ranger Program.....	820,000		820,000
1110	Basic Organization.....	19,471,000		19,471,000
1111	Extra Fire Fighting.....	750,000		750,000
		27,846,000	12,000	27,858,000
	<b>Capital Disbursements</b>			
1112	Lands and Surveys Branch.....	100,000		100,000
1113	Timber Branch.....	900,000		900,000
1114	Basic Organization.....	5,000,000		5,000,000
		6,000,000		6,000,000
	<b>Grand Total.....</b>	<b>33,846,000</b>	<b>12,000</b>	<b>33,858,000</b>

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
1101		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	1,072,800
	2	Travelling expenses.....	58,000
	3	Maintenance.....	310,200
	4	Public Information and Education.....	175,000
	5	Damages and other claims, sundry contingencies, awards, etc.....	10,000
	6	Workmen's Compensation Board—awards and costs.....	140,000
	7	Annuities and bonuses to Indians.....	34,000
	8	Unemployment Insurance.....	75,000
	9	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
	10	Grant to Ontario Forestry Association.....	10,000
			1,890,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	1,902,000
1102		<b>Fish and Wildlife Branch</b>	
	1	Salaries.....	339,000
	2	Travelling expenses.....	38,000
	3	Maintenance.....	91,700
	4	Grant to Jack Miner Migratory Bird Foundation Inc.....	3,000
	5	Grant to Thomas N. Jones.....	300
	6	Grant to Ontario Fur Breeders' Association Inc.....	5,000
	7	Grant to Ontario Council of Commercial Fisheries.....	4,000
	8	Grant to Ontario Trappers' Association.....	5,000
	9	Payments of Wolf Bounty.....	50,000
		Total for Fish and Wildlife Branch.....	536,000
1103		<b>Forest Protection Branch</b>	
	1	Salaries.....	163,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	15,000
		Total for Forest Protection Branch.....	190,000
1104		<b>Lands and Surveys Branch</b>	<b>\$</b>
	1	Salaries.....	512,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	25,800
	4	Cadastral surveys.....	375,000
	5	Storage dams:	
		Control and maintenance.....	15,000
	6	Grant to Association of Ontario Land Surveyors.....	200
		Total for Lands and Surveys Branch.....	951,000

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1105		<b>Parks Branch</b>	\$
	1	Salaries .....	106,000
	2	Travelling expenses .....	9,000
	3	Maintenance .....	6,000
	4	Parks Improvements: Construction of buildings, development of camp-sites and picnic areas, and other improvements .....	1,150,000
		Total for Parks Branch .....	1,271,000
1106		<b>Research Branch</b>	
	1	Salaries .....	555,000
	2	Travelling expenses .....	34,000
	3	Maintenance and operating .....	94,000
	4	Grant to Ontario Research Foundation .....	50,000
		Total for Research Branch .....	733,000
1107		<b>Timber Branch</b>	
	1	Salaries .....	619,000
	2	Travelling expenses .....	37,000
	3	Maintenance .....	207,000
	4	Grants to Municipalities and Conservation Authorities to aid in the acquisition of Forest Areas (The Forestry Act, R.S.O. 1960, Sec. 2) .....	150,000
		Total for Timber Branch .....	1,013,000
1108		<b>Forest Ranger School</b>	
	1	Salaries, expenses, maintenance and operating .....	221,000
1109		<b>Junior Ranger Program</b>	
	1	Wages, expenses, maintenance and operating .....	820,000

## XI. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1110		<b>Basic Organization—Field Services</b>	<b>\$</b>
	1	Salaries.....	14,262,000
	2	Travelling expenses.....	684,000
	3	Maintenance and operating.....	3,256,000
	4	Equipment (other than Forest Fire Suppression).....	876,000
	5	Maintenance of forest access roads.....	393,000
		<b>Total for Basic Organization—Field Services.....</b>	<b>19,471,000</b>
		<b>Estimated allocation of Basic Organization expenditure over the six main services rendered by the Department of Lands and Forests</b>	
		Fish and Wildlife.....	\$ 3,533,000
		Forest Protection.....	6,641,000
		Lands.....	895,000
		Parks.....	2,345,000
		Timber.....	6,057,000
			<u>19,471,000</u>
1111		<b>Extra Fire Fighting</b>	
	1	Wages, expenses, maintenance and operating.....	575,000
	2	Forest fire suppression equipment.....	175,000
		<b>Total for Extra Fire Fighting.....</b>	<b>750,000</b>
		<b>Total Ordinary Expenditure.....</b>	<b>27,858,000</b>

XI. — DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1112	<b>CAPITAL DISBURSEMENTS</b>		
	<b>Lands and Surveys Branch</b>		\$
	1	Construction of access roads re development of summer resort subdivisions.....	100,000
1113	<b>Timber Branch</b>		
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	450,000
	2	Construction of forest access roads—for protection and management of resources.....	450,000
		Total for Timber Branch.....	900,000
1114	<b>Basic Organization</b>		
	1	Acquisition of land to provide for parks, recreational areas, public hunting and fishing areas, etc.....	5,000,000
		<b>Total Capital Disbursements.....</b>	<b>6,000,000</b>





XII. — OFFICE OF LIEUTENANT GOVERNOR  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1201	Office of Lieutenant Governor.....	27,000		27,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1201		<b>Office of Lieutenant Governor</b>	<b>\$</b>
	1	Salaries.....	12,000
	2	Expenses: Allowance for contingencies.....	15,000
		<b>Total Ordinary Expenditure.....</b>	<b>27,000</b>



XIII. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1301	Main Office.....	484,000	12,000	496,000
1302	Geological Branch.....	1,098,000		1,098,000
1303	Mines Inspection Branch.....	328,000	1,000	329,000
1304	Laboratories Branch.....	183,000		183,000
1305	Sulphur Fumes Arbitrator.....	24,000		24,000
1306	Mining Lands Branch.....	354,000		354,000
		2,471,000	13,000	2,484,000
	<b>Capital Disbursements</b>			
1307	Main Office.....	1,000,000		1,000,000
	<b>Grand Total.....</b>	<b>3,471,000</b>	<b>13,000</b>	<b>3,484,000</b>

## XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1301		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	270,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	106,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	92,000
			484,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	496,000
1302		<b>Geological Branch</b>	
	1	Salaries.....	606,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	474,000
		Total for Geological Branch.....	1,098,000
1303		<b>Mines Inspection Branch</b>	
	1	Salaries.....	257,000
	2	Travelling expenses.....	37,000
	3	Maintenance.....	34,000
			328,000
	S	Mine rescue stations—The Mining Act, R.S.O. 1960, Chap. 241, Sec. 163.....	1,000
		Total for Mines Inspection Branch.....	329,000
1304		<b>Laboratories Branch</b>	
	1	Salaries.....	157,000
	2	Maintenance.....	26,000
		Total for Laboratories Branch.....	183,000
		<b>Provincial Assay Office—Toronto</b>	
		Salaries.....	\$ 91,000
		Maintenance.....	6,000
			97,000

## XIII. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1304		<b>Laboratories Branch—Continued</b>	<b>\$</b>
		<b>Temiskaming Testing Laboratory—Cobalt</b>	
		Salaries.....\$ 66,000	
		Maintenance.....20,000	
		<u>86,000</u>	
1305		<b>Sulphur Fumes Arbitrator</b>	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act, R.S.O. 1960, Chap. 86—to be refunded by Smelting Companies.....	24,000
		Salaries.....\$ 18,000	
		Maintenance.....6,000	
		<u>Total for Sulphur Fumes Arbitrator.....</u>	<u>24,000</u>
1306		<b>Mining Lands Branch</b>	
	1	Salaries.....	301,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	33,000
		<u>Total for Mining Lands Branch.....</u>	<u>354,000</u>
		<b>Total Ordinary Expenditure.....</b>	<b><u>2,484,000</u></b>

XIII. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1307		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Construction of Mining and Access Roads.....	1,000,000
		Total Capital Disbursements.....	1,000,000



XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1401	Main Office and Branches.....	48,824,000	487,000	49,311,000
1402	Ontario Municipal Board.....	402,000		402,000
		49,226,000	487,000	49,713,000
	Estimated allocation of Vote 1401 ordinary expenditure by branches:			
	Main Office.....\$ 189,000			
	Accounts.....24,400			
	Community Planning.....506,000			
	Law.....39,000			
	Municipal Accounting.....154,500			
	Municipal Assessment.....447,000			
	Municipal Finance.....156,000			
	Municipal Organization and Administration.....189,600			
	Municipal Subsidies.....102,000			
	Operations.....195,500			
		2,003,000		
	<b>Capital Disbursements</b>			
1403	Main Office.....	1,366,000	20,000,000	21,366,000
		1,366,000	20,000,000	21,366,000
	<b>Grand Total.....</b>	50,592,000	20,487,000	71,079,000

## XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office and Branches</b>	<b>\$</b>
	1	Salaries.....	1,610,300
	2	Travelling expenses.....	131,000
	3	Maintenance.....	261,700
		Salaries, travelling expenses and maintenance details	
		<b>Main Office</b>	
		Salaries.....	\$ 161,000
		Travelling expenses.....	10,000
		Maintenance.....	18,000
			<u>189,000</u>
		<b>Accounts</b>	
		Salaries.....	\$ 23,000
		Maintenance.....	1,400
			<u>24,400</u>
		<b>Community Planning</b>	
		Salaries.....	\$ 456,000
		Travelling expenses.....	25,000
		Maintenance.....	25,000
			<u>506,000</u>
		<b>Law</b>	
		Salaries.....	\$ 35,000
		Travelling expenses.....	700
		Maintenance.....	3,300
			<u>39,000</u>
		<b>Municipal Accounting</b>	
		Salaries.....	\$ 134,700
		Travelling expenses.....	8,500
		Maintenance.....	11,300
			<u>154,500</u>
		<b>Municipal Assessment</b>	
		Salaries.....	\$ 352,000
		Travelling expenses.....	62,000
		Maintenance.....	33,000
			<u>447,000</u>

## XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1401		<b>Main Office and Branches—Continued</b>	<b>\$</b>
		<b>Municipal Finance</b>	
		Salaries.....\$ 112,000	
		Travelling expenses.....3,300	
		Maintenance.....40,700	
			156,000
		<b>Municipal Organization and Administration</b>	
		Salaries.....\$ 171,600	
		Travelling expenses.....12,000	
		Maintenance.....6,000	
			189,600
		<b>Municipal Subsidies</b>	
		Salaries.....\$ 83,000	
		Travelling expenses.....8,000	
		Maintenance.....11,000	
			102,000
		<b>Operations</b>	
		Salaries.....\$ 82,000	
		Travelling expenses.....1,500	
		Maintenance.....112,000	
			195,500
	4	Commissions and investigations.....	130,000
	5	Grant to Community Planning Association of Canada (Ontario Branch).....	4,000
	6	Grant—The Fathers of Confederation Memorial Citizens Foundation as may be approved by the Lieutenant Governor in Council..	124,000
	7	Grants to municipal associations.....	5,500
	8	Aid to municipalities of share of bounties paid for the destruction of foxes.....	12,000
	9	Payments in lieu of certain municipal taxes.....	2,100,000
	10	Payments to "Mining Municipalities".....	6,350,500
	11	Payments toward cost of county and district assessors and assessment commissioners.....	90,000
	12	Payments under The Drainage Act.....	665,000
	13	Payments under The Municipal Unconditional Grants Act.....	27,000,000
	14	Payments under Municipal Winter Works Incentive Program.....	9,500,000
	15	Provision for Canada's Centennial.....	200,000
	16	Municipal schools.....	5,000
	17	Provision to assist in planning functions as may be approved by the Minister.....	135,000
	18	Redevelopment grants in aid of acquisition and clearance of re-development areas as may be approved by the Lieutenant Governor in Council.....	500,000
			48,824,000
	S	Payments under The Fire Departments Act, Sec. 12.....	200,000
	S	Payments under The Police Act, Sec. 37.....	275,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		<b>Total for Main Office and Branches.....</b>	<b>49,311,000</b>

## XIV. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1402		<b>Ontario Municipal Board</b>	<b>\$</b>
	1	Salaries.....	324,000
	2	Travelling expenses.....	26,000
	3	Maintenance.....	52,000
		Total for Ontario Municipal Board.....	402,000
		<b>Total Ordinary Expenditure.....</b>	<b>49,713,000</b>

No. of Vote	No. of Item	SERVICE	Amount
1403		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Main Office</b>	<b>\$</b>
	1	The investigation, design, development and servicing of townsites.	666,000
	2	To make loans to Improvement Districts as may be approved by the Lieutenant Governor in Council.....	700,000
	S	To purchase debentures of The Municipality of Metropolitan Toronto issued for subway purposes.....	20,000,000
		Total for Main Office.....	21,366,000
		<b>Total Capital Disbursements.....</b>	<b>21,366,000</b>

## XV. — DEPARTMENT OF PRIME MINISTER

## SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1501	Main Office.....	108,000	16,000	124,000
1502	Cabinet Office.....	87,000		87,000
	<b>Grand Total.....</b>	<b>195,000</b>	<b>16,000</b>	<b>211,000</b>

## DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1501		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	75,900
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
	4	Sundry investigations.....	100
			108,000
	S	Prime Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	16,000
		Total for Main Office.....	124,000
1502		<b>Cabinet Office</b>	
	1	Salaries.....	72,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	12,500
		Total for Cabinet Office.....	87,000
		<b>Total Ordinary Expenditure.....</b>	<b>211,000</b>





XVI. — OFFICE OF PROVINCIAL AUDITOR

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1601	Office of Provincial Auditor.....	539,000	18,000	557,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
1601		<b>Office of Provincial Auditor</b>	<b>\$</b>
	1	Salaries.....	504,000
	2	Travelling expenses.....	17,000
	3	Maintenance.....	18,000
			539,000
	S	Salary, Provincial Auditor, R.S.O. 1960, Chap. 27, sec. 1.....	18,000
		<b>Total Ordinary Expenditure.....</b>	<b>557,000</b>



**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP**

**SUMMARY**

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1701	Main Office.....	1,122,000	20,000	1,142,000
1702	Office of The Speaker.....	57,000		57,000
1703	Legislative Library.....	68,000		68,000
1704	Clerk of The Legislative Assembly and Chief Election Officer.....	117,000		117,000
1705	Queen's Printer.....	218,000		218,000
1706	Registrar-General's Branch.....	775,000	3,000	778,000
1707	Sessional Requirements.....	1,180,000		1,180,000
1708	Post Office.....	700,000		700,000
	<b>Grand Total.....</b>	<b>4,237,000</b>	<b>23,000</b>	<b>4,260,000</b>

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Continued**

No. of Vote	No. of Item	SERVICE	Amount
1701		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office and General Departmental Expenses</b>	<b>\$</b>
	1	Salaries.....	723,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	341,500
		<b>Administration</b>	
		Salaries.....	\$ 171,000
		Travelling expenses.....	3,000
		Maintenance.....	35,000
			209,000
		<b>Marriage Office</b>	
		Salaries.....	\$ 30,500
		Maintenance.....	10,000
			40,500
		<b>Companies Division</b>	
		Salaries.....	\$ 458,000
		Travelling expenses.....	1,500
		Maintenance.....	77,000
			536,500
		<b>Citizenship Division</b>	
		Salaries.....	\$ 63,500
		Travelling expenses.....	5,500
		Maintenance.....	219,500
			288,500
	4	Workmen's Compensation Board—awards and costs.....	500
	5	Government Hospitality Fund.....	40,000
	6	Memorial Wreaths.....	7,000
			1,122,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
	S	Ministers without Portfolio, R.S.O. 1960, Chap. 127, Sec. 3 (3)...	8,000
		Total for Main Office.....	1,142,000
1702		<b>Office of The Speaker</b>	
	1	Salaries.....	39,200
	2	Travelling expenses.....	800
	3	Maintenance.....	9,500
	4	Allowance to Mr. Speaker in lieu of contingencies.....	7,500
		Total for Office of the Speaker.....	57,000

**XVII. — DEPARTMENT OF PROVINCIAL SECRETARY  
AND CITIZENSHIP—Concluded**

No. of Vote	No. of Item	SERVICE	Amount
1703		<b>Legislative Library</b>	\$
	1	Salaries.....	54,000
	2	Travelling expenses.....	500
	3	Maintenance.....	13,500
		Total for Legislative Library.....	68,000
1704		<b>Clerk of The Legislative Assembly and Chief Election Officer</b>	
	1	Salaries.....	106,200
	2	Travelling expenses.....	300
	3	Maintenance.....	10,500
		Total for Clerk of Legislative Assembly Office.....	117,000
1705		<b>Queen's Printer</b>	
	1	Salaries.....	128,000
	2	Maintenance.....	15,000
	3	Ontario Gazette.....	75,000
		Total for Office of the Queen's Printer.....	218,000
1706		<b>Registrar-General's Branch</b>	
	1	Salaries.....	643,000
	2	Travelling expenses.....	10,000
	3	Maintenance.....	122,000
			775,000
	S	Fees under The Vital Statistics Act, Secs. 11, 28 and 38.....	3,000
		Total for Registrar-General's Branch.....	778,000
1707		<b>Sessional Requirements</b>	
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	55,000
	2	Indemnities and Allowances to Members, including mileage....	835,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	150,000
	4	Maintenance.....	8,000
	5	Hansard—reporting, printing, etc.....	75,000
	6	Committee Fees, etc.....	50,000
	7	Grant and Expenses in connection with Commonwealth Parlia- mentary Association.....	5,000
	8	Legislative Art Purposes.....	2,000
		Total for Sessional Requirements.....	1,180,000
1708		<b>Post Office</b>	
	1	Salaries.....	61,000
	2	Postage and Maintenance.....	639,000
		Total for Post Office.....	700,000
		<b>Total Ordinary Expenditure.....</b>	<b>4,260,000</b>





XVIII. — DEPARTMENT OF PUBLIC WELFARE  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
1801	Main Office.....	6,476,000	737,000	7,213,000
1802	Child Welfare Branch.....	6,223,000		6,223,000
1803	Day Nurseries Branch.....	325,000		325,000
1804	Field Services Branch.....	1,441,000		1,441,000
1805	Finance and Administration Branch.....	324,000		324,000
1806	General Welfare Assistance Branch.....	19,319,000		19,319,000
1807	Homes for the Aged Branch.....	2,816,000		2,816,000
1808	Rehabilitation Services Branch.....	407,000		407,000
1809	Welfare Allowances Branch.....	32,873,000		32,873,000
		70,204,000	737,000	70,941,000
	<b>Capital Disbursements</b>			
1810	Welfare Allowances Branch.....	19,799,000		19,799,000
	<b>Grand Total.....</b>	90,003,000	737,000	90,740,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	
1801			\$
	1	Salaries.....	129,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	18,000
	4	Departmental Publications.....	15,000
	5	Workmen's Compensation Board—awards and costs.....	2,100
	6	Unforeseen and Unprovided.....	5,000
	7	Committee on Indian Welfare Services.....	2,000
	8	Grants and Bursaries re Training.....	75,000
	9	Administration of Northern Units—The Welfare Units Act, R.S.O. 1960, Chap. 428, Sec. 5.....	20,000
	10	Grant to Soldiers' Aid Commission as provided by The Soldiers' Aid Commission Act—R.S.O. 1960, Chap. 377, Sec. 4.....	21,000
	11	Miscellaneous Grants.....	169,900
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Conference on Social Welfare.....	5,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Legion Ontario Provincial Command B.E.S.L. —Poppy Fund.....	1,200
		Canadian Welfare Council.....	17,000
		Last Post Fund.....	1,000
		National Geriatric Society.....	1,000
		Ontario Welfare Council.....	17,000
		Ontario Welfare Officers' Association.....	3,500
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Elizabeth Order of Nurses.....	3,000
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare —Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	12	Grants—new and acquired buildings.....	6,007,000
		The Charitable Institutions Act, 1962-63, Secs. 5 and 6.....	\$1,744,000
		The Children's Institutions Act, 1962-63, Secs. 5 and 6.....	385,000
		The Child Welfare Act—R.S.O. 1960, Chap. 53, Sec. 9 (2) as amended 1963.....	142,000
		The Elderly Persons' Social and Recreational Centres Act, 1961-62, Sec. 4.....	16,000
		The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 23 as amended 1962.....	3,710,000
		The Homes for Retarded Children Act, 1962-63, Secs. 5, 6 and 7.....	10,000
			6,476,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons' Housing Aid Act—R.S.O. 1960, Chap. 117, Secs. 2 and 3).....	725,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	7,213,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1802		<b>Child Welfare Branch</b>	<b>\$</b>
	1	Salaries.....	238,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	22,000
	4	Demonstration Projects re Preventative Services—City of Ottawa	20,000
	5	Subsidies on operation and maintenance costs (The Children's Institutions Act, 1962-63, Sec. 7).....	178,000
	6	Subsidies on operation and maintenance costs (The Homes for Retarded Children Act, 1962-63, Sec. 8).....	22,000
		Services, Grants, etc., under The Child Welfare Act—R.S.O. 1960, Chap. 53, as amended 1963	
	7	Provincial Aid to Municipalities, Maintenance of Children from Unorganized Territory and Additional Aid to certain munici- palities (Sections 20, 24, 25 and 27).....	5,064,000
	8	Annual Grants to Children's Aid Societies and Additional Grants to Societies in Unorganized Territory (Sec. 9 (1) and 9 (3) ).....	646,000
	9	Stenographic Services in Unorganized Territory, Legal costs and Sundry Administration.....	22,000
		Total for Child Welfare Branch.....	6,223,000
1803		<b>Day Nurseries Branch</b>	
	1	Salaries.....	29,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act—R.S.O. 1960, Chap. 87, Sec. 3).....	290,000
		Total for Day Nurseries Branch.....	325,000
1804		<b>Field Services Branch</b>	
	1	Salaries.....	1,153,000
	2	Travelling expenses.....	223,000
	3	Maintenance.....	65,000
		Total for Field Services Branch.....	1,441,000
1805		<b>Finance and Administration Branch</b>	
	1	Salaries.....	240,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	29,000
	4	Staff Training.....	40,000
		Total for Finance and Administration Branch.....	324,000
1806		<b>General Welfare Assistance Branch</b>	
	1	Salaries.....	135,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	12,000
	4	General Welfare Assistance (The General Welfare Assistance Act— R.S.O. 1960, Chap. 164 as amended 1963).....	18,836,000
		<b>Homemakers and Nurses Services</b>	
	5	Salaries.....	16,000
	6	Travelling expenses.....	2,000
	7	Maintenance.....	1,000
	8	Subsidies on Homemakers and Nurses Services (Homemakers and Nurses Services Act—R.S.O. 1960, Chap. 173).....	295,000
		Total for General Welfare Assistance Branch.....	19,319,000

## XVIII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1807		<b>Homes for the Aged Branch</b>	<b>\$</b>
	1	Salaries.....	98,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	12,000
		Grants:	
	4	Subsidies on operation and maintenance costs (The Charitable Institutions Act, 1962-63, Sec. 7).....	614,000
	5	Subsidies on operation and maintenance costs (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Secs. 24 and 25, as amended 1962).....	2,070,000
	6	Special Home Care (The Homes for the Aged Act—R.S.O. 1960, Chap. 174, Sec. 15, as amended 1962).....	10,000
		Total for Homes for the Aged Branch.....	2,816,000
1808		<b>Rehabilitation Services Branch</b>	
	1	Salaries.....	88,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	6,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	298,000
		Total for Rehabilitation Services Branch.....	407,000
1809		<b>Welfare Allowances Branch</b>	
	1	Salaries.....	868,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	99,000
	4	Medical and Surgical Treatment for Blind Persons.....	5,000
	5	Dental Services—Children under The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1963.....	149,000
	6	Medical Services.....	1,776,000
		Beneficiaries under The Mothers' Allowances Act and recipients under The Old Age Assistance Act, The Blind Persons' Allowances Act, The Disabled Persons' Allowances Act and The Rehabilitation Services Act—R.S.O. 1960, Chaps. 247, as amended 1963, 267, 35, 107 and 350, and Old Age Pensioners in accordance with the Old Age Security Act (Canada) residing in Ontario.	
	7	Allowances in accordance with The Mothers' Allowances Act—R.S.O. 1960, Chap. 247 as amended 1963.....	11,460,000
	8	Assistance in accordance with The Old Age Assistance Act—R.S.O. 1960, Chap. 267, and Pensions in accordance with The Old Age Pensions Act (Canada).....	10,760,000
	9	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	387,000
	10	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	7,354,000
	11	Special Aid to Thalidomide Children.....	10,000
		Total for Welfare Allowances Branch.....	32,873,000
		<b>Total Ordinary Expenditure.....</b>	<b>70,941,000</b>



XVIII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1810		<b>CAPITAL DISBURSEMENTS</b>	<b>\$</b>
	1	Assistance in accordance with The Old Age Assistance Act— R.S.O. 1960, Chap. 267, and Pensions in accordance with The Old Age Pensions Act (Canada).....	10,851,000
	2	Allowances in accordance with The Blind Persons' Allowances Act—R.S.O. 1960, Chap. 35.....	1,178,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act—R.S.O. 1960, Chap. 107.....	7,472,000
	4	Rehabilitation Services (The Rehabilitation Services Act—R.S.O. 1960, Chap. 350).....	298,000
		<b>Total Capital Disbursements.....</b>	<b>19,799,000</b>





XIX. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
1901	Main Office.....	1,071,000	12,000	1,083,000
1902	Ontario Government Buildings.....	8,817,000		8,817,000
1903	Leased Premises.....	2,500,000		2,500,000
904	Maintenance of Locks, Bridges, Dams and Docks, etc.....	125,000		125,000
905	Miscellaneous.....	175,000		175,000
		12,688,000	12,000	12,700,000
	<b>Capital Disbursements</b>			
1906	Public Buildings.....	35,000,000		35,000,000
1907	Dams, Docks and Locks.....	975,000		975,000
		35,975,000		35,975,000
	<b>Grand Total.....</b>	<b>48,663,000</b>	<b>12,000</b>	<b>48,675,000</b>

## XIX. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901		<b>ORDINARY EXPENDITURE</b>	
		<b>Main Office</b>	\$
	1	Salaries.....	737,500
	2	Travelling expenses.....	12,600
	3	Maintenance.....	90,400
	4	Insurance.....	85,000
	5	Contingencies.....	500
	6	Workmen's Compensation Board—awards and costs.....	85,000
	7	Unemployment Insurance.....	60,000
			1,071,000
1902	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		<b>Total for Main Office.....</b>	<b>1,083,000</b>
		<b>Ontario Government Buildings</b>	
		<b>Maintenance, Services, Repairs</b>	
	1	Salaries—Maintenance Staff.....	3,511,500
	2	Maintenance: Fuel, electricity, gas and water, housekeeping supplies, upkeep of grounds, etc.....	1,000,500
	3	Communication services.....	1,150,000
	4	Furniture, furnishings and equipment, repairs and replacements...	55,000
	5	Repairs, alterations and incidentals.....	3,100,000
		<b>Total for Ontario Government Buildings.....</b>	<b>8,817,000</b>
1903		<b>Leased Premises</b>	
	1	Rentals and expenses in connection therewith.....	2,500,000
		<b>Total for Leased Premises.....</b>	<b>2,500,000</b>
1904		<b>Maintenance of Locks, Bridges, Dams and Docks, Etc.</b>	
	1	Maintenance.....	125,000
		<b>Total for Maintenance of Locks, Bridges, Dams and Docks, etc.</b>	<b>125,000</b>
1905		<b>Miscellaneous</b>	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith.....	70,000
	2	To provide for grants towards the cost of construction of new Jail accommodation as may be directed by the Lieutenant Governor in Council.....	25,000
	3	Dredging—Muskoka— Dredging in the Muskoka Lakes.....	20,000

XIX. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1905		<b>Miscellaneous—Continued</b>	\$
	4	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant Governor in Council.....	50,000
	5	Municipal Drainage including Grants in aid thereof.....	10,000
		Total for Miscellaneous.....	175,000
		<b>Total Ordinary Expenditure.....</b>	<b>12,700,000</b>

No. of Vote	No. of Item	SERVICE	Amount
		<b>CAPITAL DISBURSEMENTS</b>	\$
1906		<b>Public Buildings</b>	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....\$ 39,000,000 Less: Government of Canada Grants..... 4,000,000	35,000,000
		Total for Public Buildings.....	35,000,000
1907		<b>Dams, Docks and Locks</b>	
	1	Construction of Dams, Docks and Locks.....	975,000
		Total for Dams, Docks and Locks.....	975,000
		<b>Total Capital Disbursements.....</b>	<b>35,975,000</b>



XX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2001	Main Office.....	2,415,000	12,000	2,427,000
2002	Parole and Rehabilitation Service.....	519,000		519,000
2003	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	17,697,000		17,697,000
	<b>Grand Total.....</b>	<b>20,631,000</b>	<b>12,000</b>	<b>20,643,000</b>

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			<b>\$</b>
2001		<b>Main Office</b>	
	1	Salaries.....	540,000
	2	Travelling expenses.....	50,000
		General.....\$ 35,000	
		Transfer expenses of Department officials..... 15,000	
	3	Maintenance.....	53,000
	4	Prisoners' removal and other expenses.....	68,000
		Travelling and other expenses of bailiffs and prisoners \$ 32,000	
		Railway fares, etc., of discharged prisoners..... 36,000	
	5	Advisory Committees—allowances and expenses.....	10,000
	6	Unemployment Insurance.....	9,000
	7	Workmen's Compensation Board—awards and costs.....	45,000
	8	Compassionate Allowances for permanently handicapped inmates or wards (to be paid as directed by the Lieutenant Governor in Council).....	10,000
	9	Staff Training and Development.....	58,000
		Staff Training School, Guelph (including salaries, travelling expenses, maintenance and lecturers)....\$ 34,000	
		Training Courses—University Extension and other specialized courses..... 12,000	
		Training Fellowships to students in Psychology and Social Work attending Ontario Universities..... 12,000	
	10	Grants.....	1,572,000
		Salvation Army.....\$ 30,000	
		John Howard—Toronto..... 20,000	
		John Howard-Elizabeth Fry—District of Thunder Bay..... 2,000	
		Elizabeth Fry—Toronto..... 10,000	
		Elizabeth Fry—Ottawa..... 2,000	
		Private Training Schools..... 1,010,000	
		Sanatoria—towards custodial expenses of tubercular prisoners..... 18,000	
		County and City Jails..... 450,000	
		Centre of Criminology, University of Toronto..... 30,000	
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	2,415,000
		Total for Main Office.....	12,000
			2,427,000
2002		<b>Parole and Rehabilitation Service</b>	
	1	Salaries.....	378,000
	2	Allowance and expenses for Parole Board.....	3,000
	3	Rehabilitation assistance.....	30,000
	4	Travelling expenses.....	97,000
	5	Maintenance.....	11,000
		Total for Parole and Rehabilitation Service.....	519,000
2003		<b>Institutions</b>	
	1	Salaries.....	10,108,000
	2	Travelling expenses.....	82,000
	3	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies; gratuities to inmates; maintenance of wards in foster homes.....	3,854,000



XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
	4	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations. ....	556,000
	5	Industries: Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash. ....	3,097,000
		Total for Institutions.....	17,697,000
		<b>Ontario Reformatories</b>	
		<b>Guelph</b>	
		Salaries.....	\$1,868,000
		Travelling expenses.....	18,000
		General Maintenance.....	715,000
		Repairs to Buildings, etc.....	110,000
		Industries.....	1,726,000
			4,437,000
		<b>Mimico</b>	
		Salaries.....	\$ 863,000
		Travelling expenses.....	8,000
		General Maintenance.....	369,000
		Repairs to Buildings, etc.....	35,000
		Industries.....	145,000
			1,420,000
		<b>Brampton</b>	
		Salaries.....	\$ 406,000
		Travelling expenses.....	6,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	40,000
			612,000
		<b>Millbrook</b>	
		Salaries.....	\$ 655,000
		Travelling expenses.....	4,500
		General Maintenance.....	152,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	370,000
			1,198,500
		<b>Elliot Lake</b>	
		Salaries.....	\$ 211,000
		Travelling expenses.....	3,500
		General Maintenance.....	92,000
		Repairs to Buildings, etc.....	17,000
			323,500

## XX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	<b>\$</b>
		<b>Ontario Reformatories—Continued</b>	
		<b>Mercer</b>	
		Salaries.....	\$ 314,000
		Travelling expenses.....	1,000
		General Maintenance.....	87,000
		Repairs to Buildings, etc.....	9,000
		Industries.....	300,000
			711,000
		<b>Ingleside</b>	
		Salaries.....	\$ 114,000
		Travelling expenses.....	1,500
		General Maintenance.....	47,000
		Repairs to Buildings, etc.....	4,000
			166,500
		<b>Industrial Farms</b>	
		<b>Burwash</b>	
		Salaries.....	\$1,397,000
		Travelling expenses.....	11,000
		General Maintenance.....	667,000
		Repairs to Buildings, etc.....	104,000
		Industries.....	160,000
			2,339,000
		<b>Monteith</b>	
		Salaries.....	\$ 306,000
		Travelling expenses.....	1,000
		General Maintenance.....	148,000
		Repairs to Buildings, etc.....	27,000
		Industries.....	5,000
			487,000
		<b>Rideau—Burritt's Rapids</b>	
		Salaries.....	\$ 285,000
		Travelling expenses.....	2,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	16,000
		Industries.....	116,000
			539,000
		<b>Burtch—Brantford</b>	
		Salaries.....	\$ 403,000
		Travelling expenses.....	3,000
		General Maintenance.....	180,000
		Repairs to Buildings, etc.....	73,000
		Industries.....	275,000
			934,000

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
		<b>Industrial Farms—Continued</b>	
		<b>Fort William</b>	
		Salaries.....	\$ 163,000
		Travelling expenses.....	1,000
		General Maintenance.....	65,000
		Repairs to Buildings, etc.....	20,000
			249,000
		<b>Ontario Training Schools</b>	
		<b>Bowmanville</b>	
		Salaries.....	\$ 575,000
		Travelling expenses.....	3,000
		General Maintenance.....	220,000
		Repairs to Buildings, etc.....	29,000
			827,000
		<b>Cobourg</b>	
		Salaries.....	\$ 466,000
		Travelling expenses.....	5,000
		General Maintenance.....	234,000
		Repairs to Buildings, etc.....	15,500
			720,500
		<b>Galt</b>	
		Salaries.....	\$ 494,000
		Travelling expenses.....	2,500
		General Maintenance.....	138,000
		Repairs to Buildings, etc.....	13,500
			648,000
		<b>Port Bolster</b>	
		Salaries.....	\$ 61,000
		Travelling expenses.....	1,000
		General Maintenance.....	30,000
		Repairs to Buildings, etc.....	2,000
			94,000
		<b>Lindsay</b>	
		Salaries.....	\$ 279,000
		Travelling expenses.....	3,500
		General Maintenance.....	130,000
		Repairs to Buildings, etc.....	8,000
			420,500

## XX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2003		<b>Institutions—Continued</b>	\$
		<b>Ontario Training Schools—Continued</b>	
		Simcoe	
		Salaries .....\$ 297,000	
		Travelling expenses..... 3,000	
		General Maintenance..... 120,000	
		Repairs to Buildings, etc..... 6,000	
		426,000	
		<b>District Jails</b>	
		Salaries.....\$ 951,000	
		Travelling expenses..... 3,500	
		General Maintenance..... 180,000	
		Repairs to Buildings, etc..... 10,000	
		1,144,500	
		<b>Total Ordinary Expenditure.....</b>	<b>20,643,000</b>

XXI. — DEPARTMENT OF TOURISM AND INFORMATION

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2101	Main Office.....	97,000	12,000	109,000
2102	Administrative Services Branch.....	245,500		245,500
2103	Publicity Branch.....	225,500		225,500
2104	Advertising Branch.....	944,000		944,000
2105	Tourist Promotion and Information Branch..	314,000		314,000
2106	Tourist Industry and Development Branch..	493,500		493,500
2107	Division of Archives.....	265,000		265,000
2108	Theatres Branch.....	117,000		117,000
2109	Travel Research Branch.....	80,500		80,500
2110	The Ontario-St. Lawrence Development Com- mission.....	1,791,000		1,791,000
	<b>Grand Total</b> .....	4,573,000	12,000	4,585,000

## XXI. — DEPARTMENT OF TOURISM AND INFORMATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
		<b>ORDINARY EXPENDITURE</b>	
2101		<b>Main Office</b>	<b>\$</b>
	1	Salaries.....	56,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	9,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	11,000
	5	Membership in and grants to travel organizations.....	8,000
	6	Unforeseen and unprovided.....	1,000
			97,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	109,000
2102		<b>Administrative Branch</b>	
	1	Salaries.....	105,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	37,000
	4	Staff training.....	1,000
	5	Restoration of historic sites.....	100,000
		Total for Administrative Branch.....	245,500
2103		<b>Publicity Branch</b>	
	1	Salaries.....	83,500
	2	Travelling expenses.....	10,500
	3	Maintenance.....	8,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	75,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	48,500
		Total for Publicity Branch.....	225,500
2104		<b>Advertising Branch</b>	
	1	Salaries.....	52,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	4,000
	4	Publications.....	395,000
	5	Advertising.....	490,000
		Total for Advertising Branch.....	944,000
2105		<b>Tourist Promotion and Information Branch</b>	
	1	Salaries.....	105,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	24,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	178,000
		Total for Tourist Promotion and Information Branch.....	314,000



## XXI. — DEPARTMENT OF TOURISM AND INFORMATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2106		<b>Tourist Industry Development Branch</b>	<b>\$</b>
	1	Salaries.....	230,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	26,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; regional meetings; purchase of books; and other incidental expenses as authorized by the Minister.....	12,500
	5	Grants to Regional Associations.....	150,000
	6	Grants in Aid to Ontario Travel Council.....	5,000
		Total for Tourist Industry Development Branch.....	493,500
2107		<b>Division of Archives</b>	
	1	Salaries.....	141,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	33,500
	4	Investigation of Archaeological and Historic Sites.....	5,000
	5	Publication and purchase of documents, etc., for safekeeping....	10,000
	6	Fees and expenses for Historical Advisory Board.....	4,000
	7	Grants.....	58,500
		Museums.....\$ 54,000	
		Ontario Historical Society..... 3,500	
		Ontario Archaeological Society..... 1,000	
		Total for Division of Archives.....	265,000
2108		<b>Theatres Branch</b>	
	1	Salaries.....	91,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	15,000
		Total for Theatres Branch.....	117,000
2109		<b>Travel Research Branch</b>	
	1	Salaries.....	27,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	12,000
	4	Travel Research.....	40,000
		Total for Travel Research Branch.....	80,500
2110		<b>The Ontario-St. Lawrence Development Commission</b>	
	1	Administration.....	363,000
		Salaries.....\$ 160,000	
		Per diem allowances..... 3,000	
		Travelling expenses..... 10,000	
		Maintenance..... 190,000	
	2	Operation of Parks and Historic Sites.....	1,168,000
		Salaries.....\$ 742,000	
		Travelling expenses..... 9,000	
		Maintenance..... 417,000	
	3	Construction and Development.....	250,000
	4	Land Acquisition.....	10,000
		Total for Ontario-St. Lawrence Development Commission..	1,791,000
		<b>Total Ordinary Expenditure.....</b>	<b>4,585,000</b>



XXII.—DEPARTMENT OF TRANSPORT  
SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	\$	\$	\$
2201	Main Office.....	872,000	12,000	884,000
2202	Ontario Highway Transport Board.....	166,000		166,000
2203	Highway Safety Branch.....	481,000		481,000
2204	Motor Vehicles Administration.....	5,410,000		5,410,000
2205	Motor Vehicle Accident Claims Fund.....	630,000		630,000
		7,559,000	12,000	7,571,000
	<b>Capital Disbursements</b>			
S	Motor Vehicle Accident Claims Fund.....		4,630,000	4,630,000
			4,630,000	4,630,000
	<b>Grand Total.....</b>	7,559,000	4,642,000	12,201,000

## XXII.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			\$
2201		<b>Main Office</b>	
	1	Salaries.....	428,000
	2	Travelling expenses.....	15,800
	3	Maintenance.....	19,700
	4	Unemployment Insurance.....	8,000
	5	Contingencies.....	500
	6	Fees and expenses for special studies and research.....	400,000
			872,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3.....	12,000
		Total for Main Office.....	884,000
2202		<b>Ontario Highway Transport Board</b>	
	1	Salaries.....	148,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	12,000
		Total for Ontario Highway Transport Board.....	166,000
2203		<b>Highway Safety Branch</b>	
	1	Salaries.....	89,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	22,000
	4	Highway safety publicity.....	325,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	5,000
	7	Grant to Canadian Highway Safety Council.....	10,000
		Total for Highway Safety Branch.....	481,000
2204		<b>Motor Vehicles Administration</b>	
	1	Salaries.....	3,655,000
	2	Travelling expenses.....	208,000
	3	Maintenance.....	897,000
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	575,000
	6	Fees, etc.....	25,000
		<b>Driver Examination Branch</b>	
		Salaries.....	\$1,036,000
		Travelling expenses.....	80,000
		Maintenance.....	128,000
			1,244,000

XXII.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		<b>Motor Vehicles Administration—Continued</b>	<b>\$</b>
		<b>Driver Control Branch</b>	
		Salaries.....	\$ 673,000
		Travelling expenses.....	13,500
		Maintenance.....	43,000
			729,500
		<b>Vehicle Inspection Branch</b>	
		Salaries.....	\$ 795,000
		Travelling expenses.....	92,000
		Maintenance.....	98,000
			985,000
		<b>Motor Vehicle Licence Branch</b>	
		Salaries.....	\$1,090,000
		Travelling expenses.....	17,500
		Maintenance.....	413,000
			1,520,500
		<b>Traffic Engineering Branch</b>	
		Salaries.....	\$ 61,000
		Travelling expenses.....	5,000
		Maintenance.....	8,000
			74,000
		<b>Other Services</b>	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	575,000
		Fees, etc.....	25,000
		General office supplies—all Branches.....	85,000
		Equipment—all Branches.....	122,000
			857,000
		Total for Motor Vehicles Administration.....	5,410,000
2205		<b>Motor Vehicle Accident Claims Fund</b>	
	1	Salaries.....	156,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	69,000
	4	Fees, etc.....	400,000
		Total for Motor Vehicle Accident Claims Fund.....	630,000
		<b>Total Ordinary Expenditure.....</b>	<b>7,571,000</b>

XXII.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Motor Vehicles Administration</b>	<b>\$</b>
	S	Payments out of the Motor Vehicle Accident Claims Fund.....	4,630,000
		<b>Total Capital Disbursements. ....</b>	<b>4,630,000</b>



XXIII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	<b>Ordinary Expenditure</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
2301	General Administration and Public Debt . . . .	991,000	134,708,000	135,699,000
2302	Accounts Division . . . . .	571,000	11,540,000	12,111,000
2303	Revenue Division . . . . .	5,125,000		5,125,000
2304	Data Processing Branch . . . . .	570,000		570,000
2305	Ontario Racing Commission . . . . .	213,000		213,000
2306	Pension Commission of Ontario . . . . .	145,000		145,000
S	Savings Office . . . . .		930,000	930,000
		7,615,000	147,178,000	154,793,000
	<b>Capital Disbursements</b>			
S	Accounts Division . . . . .		19,531,000	19,531,000
	<b>Grand Total . . . . .</b>	<b>7,615,000</b>	<b>166,709,000</b>	<b>174,324,000</b>

## XXIII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
<b>ORDINARY EXPENDITURE</b>			
2301		<b>General Administration</b>	<b>\$</b>
	1	Salaries .....	427,000
	2	Travelling expenses .....	14,000
	3	Maintenance .....	34,000
	4	Premium on Fidelity Bonds .....	31,000
	5	Dominion-Provincial Conferences .....	10,000
	6	Expenses for special studies, etc. ....	300,000
		Grants:	
	7	Canadian Standard Bred Horse Society (in amounts as may be authorized by the Treasurer) .....	60,000
	8	Canadian Thoroughbred Horse Society (in amounts as may be authorized by the Treasurer) .....	70,000
	9	The Ontario Society for the Prevention of Cruelty to Animals .....	20,000
	10	St. John Ambulance Association .....	25,000
			991,000
	S	Minister—R.S.O. 1960, Chap. 127, Sec. 3 .....	12,000
		Total for General Administration .....	1,003,000
		<b>Public Debt</b>	
	S	Public Debt:	
		Interest, etc. ....	94,696,000
		Provision for Sinking Fund .....	40,000,000
		Total for Public Debt .....	134,696,000
		Total for General Administration and Public Debt .....	135,699,000
2302		<b>Accounts Division</b>	
	1	Salaries .....	490,500
	2	Travelling expenses .....	3,000
	3	Maintenance .....	72,500
	4	Unemployment Insurance .....	5,000
			571,000
	S	The Public Service Superannuation Act—Sec. 8 (1) .....	11,474,000
	S	Payments under Sec. 19 of The Public Service Superannuation Amendment Act, 1960-61 .....	18,000
	S	Contribution to the Legislative Assembly Retirement Allowances Account .....	48,000
		Total for Accounts Division .....	12,111,000
2303		<b>Revenue Division</b>	
	1	Salaries .....	4,461,000
	2	Travelling expenses .....	298,900
	3	Maintenance .....	323,300
	4	Bank charges, legal fees, valuations, etc. ....	41,800
		Total for Revenue Division .....	5,125,000

## XXIII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2304		<b>Data Processing Branch</b>	<b>\$</b>
	1	Salaries.....	300,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	266,000
		Total for Data Processing Branch.....	570,000
2305		<b>Ontario Racing Commission</b>	
	1	Salaries and allowances.....	57,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	17,000
	4	Services and expenses of officials at race tracks.....	130,000
		Total for Ontario Racing Commission.....	213,000
2306		<b>Pension Commission of Ontario</b>	
	1	Salaries and allowances.....	112,900
	2	Travelling expenses.....	5,000
	3	Maintenance.....	27,100
		Total for Pension Commission of Ontario.....	145,000
S		<b>Savings Office</b>	
		<b>Head Office and Branches</b>	
		(The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	716,500
	S	Travelling expenses.....	3,500
	S	Maintenance.....	210,000
		Total for Savings Office.....	930,000
		<b>Total Ordinary Expenditure.....</b>	<b>154,793,000</b>
No. of Vote	No. of Item	SERVICE	Amount
S		<b>CAPITAL DISBURSEMENTS</b>	
		<b>Accounts Division</b>	<b>\$</b>
	S	Tile Drainage Debentures (The Tile Drainage Act).....	1,250,000
	S	Advances to the Ontario Municipal Improvement Corporation (The Ontario Municipal Improvement Corporation Act).....	500,000
	S	Advances to the Ontario Junior Farmer Establishment Loan Corporation.....	5,000,000
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Public Service Superannuation Fund (The Public Service Super- annuation Act).....	11,024,000
	S	Public Service Retirement Fund (The Public Service Superannua- tion Act).....	1,150,000
	S	Legislative Assembly Retirement Allowances Account.....	75,000
	S	Queen Elizabeth II Ontario Scholarship Fund (Income Account).....	32,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act).....	200,000
		<b>Total Capital Disbursements.....</b>	<b>19,531,000</b>



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# SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1965

## SUMMARY

Department of Economics and Development.....	\$ 3,520,000
Department of Energy and Resources Management....	858,200
Department of Health.....	9,372,000
Department of Public Welfare.....	1,640,000
	<u>\$ 15,390,200</u>

## DEPARTMENT OF ECONOMICS AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
413		SPECIAL GRANT	\$
	1	Grant to the Ontario Research Foundation to construct and equip new facilities at Sheridan Park.....	3,520,000
			<u>3,520,000</u>

## DEPARTMENT OF ENERGY AND RESOURCES MANAGEMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
610		SPECIAL GRANT	\$
	1	Provision for payment to the Ontario Northland Transportation Commission to compensate for losses on operations for the year ended December 31, 1963.....	858,200
			<u>858,200</u>

## SUPPLEMENTARY ESTIMATES

## DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
715		SPECIAL GRANTS	\$
	1	Ontario Heart Foundation.....	150,000
	2	Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	3,615,000
	3	Illahee Lodge, Cobourg.....	4,800
	4	Ontario Society for Crippled Children—for convalescent camps....	48,200
	5	Canadian Mothercraft Centre, Toronto.....	4,000
	6	Special Grant to Wellesley Hospital, Toronto, in support of its medical, teaching and research functions.....	2,500,000
	7	Special Grants for teaching hospitals.....	3,050,000
			9,372,000

## DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	AMOUNT
1811		CHILD WELFARE BRANCH	\$
	1	Provincial aid to municipalities, maintenance of children from unorganized territory and additional aid to certain municipalities (The Child Welfare Act).....	1,640,000
			1,640,000











**BINDING SECT. APR - 7 1969**





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